Fall 2019 Levee Maintenance Deficiency Summary Report

Overall LMA & Unit Ratings, including USACE Erosion Survey

Sacramento River Basin

RD0341	Overall LMA	Total LMA						
Reclamation District No. 0341 Sherman	Rating	Miles						
Island	U	9.64						
Rated Item		Maintena	nce Deficiency		Enforc	ement		& System scence
Rated item	M Miles	U Miles	M + 4U Miles	Threshold %	M Miles	U Miles	M Miles	U Miles
Earthen Levee						I		
Vegetation	2.33	0.07	2.61	27.08%	0.06	0.04		
Trim / Thin Trees	0.21		0.21	2.18%				
Encroachments	0.08		0.08	0.83%	0.04	0.02		
Slope Stability	0.01		0.01	0.10%				
Flood Preparedness & Training	0.10		0.10	1.04%				
Supplemental				l		T	T	
2017 USACE Erosion Survey	0.30	0.37	1.78	18.47%				
DRAFT DWR UCIP Field Study					0.44	0.01		
DRAFT DWR UCIP LMA Responsibility								
LMA Totals:	3.03	0.44	4.79	49.70%	0.54	0.07	0.00	0.00
Unit No. 01 Threemile Slough RB	Overall Unit	Total Unit Miles						
	Rating							
RD0341	A	3.36			1		Dosign 8	& System
Rated Item		Maintena	nce Deficiency		Enforc	ement		scence
rated from	M Miles	U Miles	M + 4U Miles	Threshold %	M Miles	U Miles	M Miles	U Miles
Earthen Levee					2.22	I	I	
Vegetation	0.04		0.04	1.19%	0.03			
Encroachments	0.01		0.01	0.30%		0.02		
Supplemental DRAFT DWR UCIP Field Study					0.15			
DRAFT DWR UCIP LMA Responsibility					0.15			
	0.05	0.00	0.05	4.400/	0.40	0.00	0.00	0.00
Unit Totals:	0.05	0.00	0.05	1.49%	0.18	0.02	0.00	0.00
Unit No. 02 Sacramento River LB	Overall Unit Rating	Total Unit Miles						
RD0341	U	6.28						
		Maintena	nce Deficiency		Enforcement			System scence
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	M Miles	U Miles	M Miles	U Miles
Earthen Levee								
Vegetation	2.29	0.07	2.57	40.94%	0.03	0.04		
Trim / Thin Trees	0.21		0.21	3.35%				
Encroachments	0.07		0.07	1.12%	0.04			
Slope Stability	0.01		0.01	0.16%				
Supplemental								
2017 USACE Erosion Survey	0.30	0.37	1.78	28.36%				
DRAFT DWR UCIP Field Study					0.29	0.01		
Unit Totals:	2.88	0.44	4.64	73.91%	0.36	0.05	0.00	0.00

Winter **

Flood Control Project Maintenance Levee Inspections

LMA District Cover Sheet

Fall 2019 Levee Inspection Results

Reclamation District No. 0341 Sherman Island

Spring

Summer **

Fall

	(Maron May)	(Gario 7 (agast)	(Coptombol Horombol)	(Becomber 1 obradily)
† Overall LMA Rating (Fall Only)			U	
	** Non-receipt of Summ Reports may effect or			
† SPRING INSPECTIONS: Overall maintenance deficiencies are rate	ratings are not determ d using the same criter			ual maintenance
FALL INSPECTIONS: The overall maintena within the attached u	•	•	ion and maintenance de ended to be an indiction o	
Comments				

Unit Cover Sheet

Fall 2019 Levee Inspection Results

Reclamation District No. 0341 Sherman Island

l	Waterway	Bank	Unit Miles
	Unit No. 01 Threemile Slough	Right	3.36

	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)			Α	
Date of Inspection	3/28/2019 - 3/28/2019		10/24/2019 - 10/24/2019	
DWR Inspector	David Julian		David Julian	
Accompanied By	Wade Wylie DWR		Joel McElroy Reclamation District 341	

Summer & Winter Inspections

The Local Maintaining Agency (LMA) is responsible for summer and winter inspections. The LMA is required to submit a report regarding summer and winter inspections to the California Department of Water Resources (DWR).

DWR must be informed on the:

- a) completion of the inspection
- b) any changes other than the results of normal maintenance
- c) corrections to deficiencies noted in this report

If additional items are noted, further documentation of those items must also be submitted.

The LMA should submit this information to DWR using the LMA web application tool available at:

http://cdec.water.ca.gov/lma.html

If the LMA is unable to submit information on this webpage, please contact DWR for assistance.

The LMA should submit the information and any associated documentation by September 30 for summer inspections and March 31 for winter inspections.

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Threemile Slough	Right	3.36	10/24/2019 10/24/2019	David Julian

LM Start		Rating **	Α	Issue No.		13	
LM End		Issue Type +	Ма	Location * N/A			
Earthen Levee			GPS La	atitude	e/Longitude		
Category				Start		End	
Item	Operations & Maintenance				0		0
пеш	Manuals				0		0
DWR ID DWR_RD0341_01_f _ 2014_13							
		Comn	nent Cod	de			
		Inspecto	or Comm	nent			
District has the O+M Manual on hand.							

No Photos

Rating ** Issue No. Α LM Start 14 Location * Issue Type + Ма N/A LM End Earthen Levee GPS Latitude/Longitude Category Start End Emergency Supplies & Item Equipment DWR_RD0341_01_f _ 2014_14 DWR ID Comment Code

No Photos

Inspector Comment

District has emergency supplies stored at their main shop and additional supplies located on the eastern side of the Island. LMA added additional supplies over 2018-2019 flood season.

LM Start		Rating **	М	Issue No.		15	
LM End		Issue Type +	Ма	Location *		N/A	
Category Earthen Levee			GPS Latitude/Longitude				
Category			Start		End		
Item	Flood Preparedness & Training				0		0
Item				0		0	
DWR ID	DWR_RD0	341_01_f _ 201	4_15				
	Comment Code						

No Photos

Inspector Comment

District did flood fight training on Twitchell Island three years ago. New employees have not gone through flood fight training yet.

* Location		** Rating		+ Issue Type
LS : Land Side N	I/A : Not Applicable	A : Acceptable	N : Not Inspected/Rated	Ma : Maintenance Deficiency
WS: Water Side		M : Minimally Acceptable	C : Corrected	Ob : Design & System Obsolescence
CR : Crown		U : Unacceptable	A/W : Acceptable but Monitor & Maintain	En : Enforcement

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Threemile Slough	Right	3.36	10/24/2019 10/24/2019	David Julian

LM Start	0.00	Rating **	М	Issue No.		36
LM End	0.00	Issue Type +	Ма	Location *		
Category			GPS Latitude/Longitude			
Calegory				Start		End
Item		WR UCIP LM	A	38.0855	07°	38.085507°
пеш	Responsil	onsibility		-121.6865	28°	-121.686528°
DWR ID	24215					·

Inspector Comment

Comment Code

DS_ID:24215 FS_ID:52252 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 05/05/2009 Dense vegetation limits the inspector's visibility to identify signs of pipe failure (leaks) along the slopes. Recommend removing vegetation along pipe alignment to conduct proper inspection of structure and appurtenances. (DWR UCIP - O. Magana)

FIELD_STRUCT_DESC: 30-inch steel drainage pipe through the levee, 11.1 feet below the crown. Corrugated metal cutoff wall around pipe at the center of the levee. Siphon breaker is located on both waterside (WS) and landside (LS). Pump is located on the LS approximately 300 feet from LS toe. Pipe is exposed on both levee slopes. Rock revetment present along WS slope. Marine Station number 1 located on WS with an attached small solar panel on top. [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit No. 101, February 1962, (HLM 0.0). LMA encroachment station (STA) reference based on Map of Evacuation Route, Reclamation District 341 Sherman Island by Wagner Bonsignore Consulting Civil Engineers, A Corporation dated July 2012, STA 175+00].

LM Start	0.00	Rating **	М	Issue No.	36 (cont)
I M End	0.00	Issue Type +	Ma	Location *	



Marine station posts in river identified as Station 1 near crossing.

Photo 2 of 3: UCIP_FA_2019_52252_37644.jpg



View of pipe and siphon breaker located on WS--dense vegetation on slope.

* Location
LS: Land Side N/A: Not Applicable WS: Water Side CR: Crown

** Rating
A: Acceptable N: Not Inspected/Rated M: Ma: Maintenance Deficiency
C: Corrected Ob: Design & System Obsolescence
U: Unacceptable A/W: Acceptable but Monitor & Maintain

** Rating
A: Acceptable M: N: Not Inspected/Rated M: Ma: Maintenance Deficiency
Ob: Design & System Obsolescence
En: Enforcement

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Threemile Slough	Right	3.36	10/24/2019 10/24/2019	David Julian

LM Start	0.00	Rating **	М	Issue No.		36 (cont)	
LM End	0.00	Issue Type +	Ma	Location *			
Category	Suppleme	ental		GPS La	titud	e/Longitude	
Calegory				Start		End	
Item		WR UCIP LM	Α	38.08550)7°	38.085507	0
пеш	Responsi	bility	ity		28°	-121.686528	0
DWR ID	24215						

Inspector Comment

Comment Code

DS_ID:24215 FS_ID:52252 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 05/05/2009 Dense vegetation limits the inspector's visibility to identify signs of pipe failure (leaks) along the slopes. Recommend removing vegetation along pipe alignment to conduct proper inspection of structure and appurtenances. (DWR UCIP - O. Magana)

FIELD_STRUCT_DESC: 30-inch steel drainage pipe through the levee, 11.1 feet below the crown. Corrugated metal cutoff wall around pipe at the center of the levee. Siphon breaker is located on both waterside (WS) and landside (LS). Pump is located on the LS approximately 300 feet from LS toe. Pipe is exposed on both levee slopes. Rock revetment present along WS slope. Marine Station number 1 located on WS with an attached small solar panel on top. [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit No. 101, February 1962, (HLM 0.0). LMA encroachment station (STA) reference based on Map of Evacuation Route, Reclamation District 341 Sherman Island by Wagner Bonsignore Consulting Civil Engineers, A Corporation dated July 2012, STA 175+00].



Overview of LS slope above ground once it exits levee. Pump is located approximately 300 feet from levee toe.

LM Start	0.33	Rating **	A/W	Issue No.		30
LM End	0.33	Issue Type +	En	Location *	WS	
Category	Catagori Earthen Levee			GPS Latitude/Longitude		
Calegory				Start		End
Item	Encroach	ments		38.0902	85 °	38.090285 °
пеш				-121.6869	34°	-121.686934°
DWR ID DWR_RD0341_01_s _ 2019_30						

MA: Material

Inspector Comment

Comment Code

K-rail put in by LMA to stop vehicle traffic on the waterside slope around survey location.

Photo 1 of 1: FA_2019_RD0341_167_30_20190826_00007.jpg



View looking upstream at K-rail on the waterside shoulder. K-rail keeping vehicle traffic off of survey location. (Spring 2019)

* Location
LS: Land Side N/A: Not Applicable
WS: Water Side
CR: Crown

** Rating
A: Acceptable
N: Not Inspected/Rated
M: Minimally Acceptable
C: Corrected
D: Unacceptable
AW: Acceptable
AW: Acceptable but Monitor & Maintain

** Rating
A: Issue Type
Ma: Maintenance Deficiency
Ob: Design & System Obsolescence
En: Enforcement

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Threemile Slough	Right	3.36	10/24/2019 10/24/2019	David Julian

LM Start	0.48	Rating **	М	Issue No.		37
LM End	0.48	Issue Type +	En	Location *		
Category	Supplemental			GPS Latitude/Longitude		
Calegory				Start		End
Item		WR UCIP Fie	ld	38.09246	4 °	38.092464°
пеш	Study			-121.68696	2°	-121.686962°
DWR ID	24110				·	·

Inspector Comment

Comment Code

DS_ID:24110 FS_ID:52253 EP_NO: 6297

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 07/06/2016 According to LMA Superintendent, Joel McElroy, the posts located on WS are markers indicating line. Line comes from Twitchel Island to Sherman Island. (DWR UCIP - O. Magana)

05/05/2009 Markers Missing. Underground alert service (USA) markings visible on road surface. No markers found to confirm crossing is still in use--need to contact owner to determine status of crossing. (DWR UCIP - O. Magana)

FIELD_STRUCT_DESC: 3-inch electrical transmission cable of unknown material through the levee, 3.5 feet below the crown. Location marker located on the waterside (WS) shoulder--no marker found in 2013. Pole located on the landside (LS). Rock revetment along the on WS slope. (Permit No. 6297, 1969 - Pacific Gas and Electric Company [PG&E]) [Additional Reference(s): DWR Levee Log, 1992. LMA encroachment station (STA) reference based on Map of Evacuation Route, Reclamation District 341 Sherman Island by Wagner Bonsignore Consulting Civil Engineers, A Corporation dated July 2012, STA 148+00] FS Date: 5/5/2009

LM Start	0.48	Rating **	М	Issue No.	37 (cont)
LM End	0.48	Issue Type +	En	Location *	



Underground Service Alert (USA) markings on road surface indicating line is still present.

Photo 2 of 3: UCIP_FA_2019_52253_37646.jpg



Underground Service Alert (USA) markings on road shoulder.

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Threemile Slough	Right	3.36	10/24/2019 10/24/2019	David Julian

LM Start	0.48	Rating **	М	Issue No.		37 (cont)	
LM End	0.48	Issue Type +	En	Location *			
Category	Suppleme	ental		GPS Lat	itud	e/Longitude	
Calegory	tegory			Start		End	
Item	DRAFT D	WR UCIP Fie	ld	38.09246	4 °	38.092464	0
пеш	Study				2°	-121.686962	0
DWR ID	24110						

Inspector Comment

Comment Code

DS_ID:24110 FS_ID:52253 EP_NO: 6297

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 07/06/2016 According to LMA Superintendent, Joel McElroy, the posts located on WS are markers indicating line. Line comes from Twitchel Island to Sherman Island. (DWR UCIP - O. Magana)

05/05/2009 Markers Missing. Underground alert service (USA) markings visible on road surface. No markers found to confirm crossing is still in use--need to contact owner to determine status of crossing. (DWR UCIP - O. Magana)

FIELD_STRUCT_DESC: 3-inch electrical transmission cable of unknown material through the levee, 3.5 feet below the crown. Location marker located on the waterside (WS) shoulder--no marker found in 2013. Pole located on the landside (LS). Rock revetment along the on WS slope. (Permit No. 6297, 1969 - Pacific Gas and Electric Company [PG&E]) [Additional Reference(s): DWR Levee Log, 1992. LMA encroachment station (STA) reference based on Map of Evacuation Route, Reclamation District 341 Sherman Island by Wagner Bonsignore Consulting Civil Engineers, A Corporation dated July 2012, STA 148+00] FS Date: 5/5/2009



Power pole located on LS aligns with crossing.

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Threemile Slough	Right	3.36	10/24/2019 10/24/2019	David Julian

LM Start	0.50	Rating **	М	Issue No.		38	
LM End	0.50	Issue Type +	En	Location *			
Supplemental				GPS Latitude/Longitude			
Calegory				Start		End	
Item	DRAFT D	WR UCIP Fie	ld	38.0927	54°	38.092754°	
пеш	Study			-121.6868	78°	-121.686878 °	
DWR ID	/R ID 24111						
	Comment Code						

Inspector Comment

DS ID:24111 FS_ID:52254 EP_NO: 1477

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 07/06/2016 According to LMA Superintendent, Joel McElroy, the LS pipe section was replaced in about 2005 under the Three Mile Slough Project. No work was completed on crown or WS.

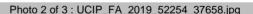
(DWR UCIP - O. Magana)

05/05/2009 Dense vegetation limits the inspector's visibility to identify signs of pipe failure (leaks) along the slopes. Recommend removing vegetation along pipe alignment to conduct proper inspection of structure and appurtenances. (DWR UCIP - O. Magana) FIELD STRUCT DESC: 10-inch steel irrigation siphon pipe through the levee, 1.8 feet below the crown. 10-inch pipe is encased in 12-inch corrugated metal conduit under crown. Pump is located on landside (LS). Air vent and metal distribution box with gate are located on the LS. Rock revetment placed along the waterside (WS) slope. A 30-foot section of pipe under the crown was replaced and encased in corrugated metal pipe (CMP) under unknown permit. (10-inch pipe authorized under Permit No. 1477, 1950 - L. J. Anderson) [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit No. 101, February 1962, (HLM 0.50). LMA encroachment station (STA) reference based on Map of Evacuation Route. Reclamation District 341 Sherman Island by Wagner Bonsignore Consulting Civil Engineers, A Corporation dated July 2012, STA 149+00] FS Date: 5/5/2009

LM Start	0.50	Rating **	М	Issue No.	38 (cont)
LM End	0.50	Issue Type +	En	Location *	



Cut along pipe alignment--unknown repair or maintenance date.





Pipe visible from WS.

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Threemile Slough	Right	3.36	10/24/2019 10/24/2019	David Julian

LM Start	0.50	Rating **	М	Issue No.		38 (cont)
LM End	0.50	Issue Type +	En	Location *		
Category	Supplemental			GPS Latitude/Longitude		
Calegory						End
Item	DRAFT D	WR UCIP Fie	ld	38.09275	4 °	38.092754°
пеш	Study		-121.68687	'8	-121.686878 °	
DWR ID	24111					·

Inspector Comment

Comment Code

DS ID:24111 FS ID:52254 EP_NO: 1477

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 07/06/2016 According to LMA Superintendent, Joel McElroy, the LS pipe section was replaced in about 2005 under the Three Mile Slough Project. No work was completed on crown or WS. (DWR UCIP - O. Magana)

05/05/2009 Dense vegetation limits the inspector's visibility to identify signs of pipe failure (leaks) along the slopes. Recommend removing vegetation along pipe alignment to conduct proper inspection of structure and appurtenances. (DWR UCIP - O. Magana) FIELD STRUCT DESC: 10-inch steel irrigation siphon pipe through the levee, 1.8 feet below the crown. 10-inch pipe is encased in 12-inch corrugated metal conduit under crown. Pump is located on landside (LS). Air vent and metal distribution box with gate are located on the LS. Rock revetment placed along the waterside (WS) slope. A 30-foot section of pipe under the crown was replaced and encased in corrugated metal pipe (CMP) under unknown permit. (10-inch pipe authorized under Permit No. 1477, 1950 - L. J. Anderson) [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit No. 101, February 1962, (HLM 0.50). LMA encroachment station (STA) reference based on Map of Evacuation Route. Reclamation District 341 Sherman Island by Wagner Bonsignore Consulting Civil Engineers, A Corporation dated July 2012, STA 149+001 FS Date: 5/5/2009

Photo 3 of 3: UCIP_FA_2019_52254_37655.jpg



View of pipe on WS.

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Threemile Slough	Right	3.36	10/24/2019 10/24/2019	David Julian

LM Start	0.74	Rating **	М	Issue No.		32	
LM End	0.74	Issue Type +	Ma	Location *		WS	
Category Earthen Levee				GPS Latitude/Longitude			
Calegory		5				End	
Item	Vegetatio	n		38.0961	36°	38.096136°	
item				-121.6869	53 °	-121.686953°	
DWR ID DWR_RD0341_01_s _ 2019_32							
	Comment Code						

 $\ensuremath{\text{V2}}$: Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment

Remove arundo from waterside slope.

Photo 1 of 1 : FA_2019_RD0341_167_32_20190826_00008.jpg



View looking downslope at arundo on the waterside (Spring 2019).

LM Start	0.76	Rating **	M	Issue No.		20	
LM End	0.76	Issue Type +	En	Location *		LS	
Earthen Levee				GPS Lat	itud	e/Longitude	
Category				Start End			
Item	Vegetatio	n		38.09647	7°	38.096477°	
пеш				-121.68690	8 °	-121.686908°	
DWR ID	DWR ID DWR_RD0341_01_f _ 2018_20						
	Comment Code						

V6 : Landscaping

Inspector Comment

Large willow tree and pampas grass partially blocks visibility and access to landside slope and toe. This landscaping should be trimmed/thinned and maintained.

No Photos

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Threemile Slough	Right	3.36	10/24/2019 10/24/2019	David Julian

LM Start	1.07	Rating **	М	Issue No.		39
LM End	1.07	Issue Type +	En	Location *		
Category				GPS Latitude/Longitude		
Calegory				Start		End
Item		WR UCIP Fie	ld	38.1009	72 °	38.100972 °
пеш	Study			-121.6868	13°	-121.686813 °
DWR ID	24113					

Inspector Comment

Comment Code

DS_ID:24113 FS_ID:52255 EP_NO: 11095

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 07/06/2016 According to LMA Superintendent, Joel McElroy, this pipe is an irrigation siphon pipe and not a drainage pipe. Primer stem and primer is located on the LS near the berry shrubs.

(DWR UCIP - O. Magana)

05/05/2009 Dense vegetation limits the inspector's visibility to identify signs of pipe failure (leaks) along the slope. Recommend removing vegetation along pipe alignment to conduct proper inspection of structure and appurtenances. (DWR UCIP - O. Magana)
FIELD_STRUCT_DESC: 18-inch steel irrigation siphon pipe sleeved through 24-inch pipe through the levee, 4 feet below the crown. Primer stem and primer located on the landside (LS). Pipe exposed on the waterside (WS) slope. (18-inch pipe authorized under Automatic Board Order (ABO) issued as Permit No. 11095, 1975 - A. M. Cabral). [Additional Reference(s): DWR Levee Log, 1992. LMA encroachment station (STA) reference based on Map of Evacuation Route, Reclamation District 341 Sherman Island by Wagner Bonsignore Consulting Civil Engineers, A Corporation dated July 2012, STA 118+00] FS Date: 5/5/2009

LM Start	1.07	Rating **	М	Issue No.	39 (cont)
LM End	1.07	Issue Type +	En	Location *	



View of pipe located on WS.

Photo 2 of 3: UCIP_FA_2019_52255_37663.jpg



View of LS--visible standup pipe with primer stem is located on the LS slope.

* Location
LS: Land Side N/A: Not Applicable WS: Water Side CR: Crown

** Rating
A: Acceptable N: Not Inspected/Rated M: Ma: Maintenance Deficiency
C: Corrected Ob: Design & System Obsolescence
U: Unacceptable A/W: Acceptable but Monitor & Maintain

** Rating
A: Acceptable M: N: Not Inspected/Rated M: Ma: Maintenance Deficiency
Ob: Design & System Obsolescence
En: Enforcement

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Threemile Slough	Right	3.36	10/24/2019 10/24/2019	David Julian

LM Start	1.07	Rating **	М	Issue No.		39 (cont)	
LM End	1.07	Issue Type +	En	Location *			
Category	Suppleme	ental		GPS Lat	itud	e/Longitude	
Calegory						End	
Item		WR UCIP Fie	ld	38.10097	2 °	38.100972	0
пеш	Study			-121.68681	3°	-121.686813	0
DWR ID	24113					`	

Inspector Comment

Comment Code

DS_ID:24113 FS_ID:52255 EP_NO: 11095

FS Date: 5/5/2009

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 07/06/2016 According to LMA Superintendent, Joel McElroy, this pipe is an irrigation siphon pipe and not a drainage pipe. Primer stem and primer is located on the LS near the berry shrubs. (DWR UCIP - O. Magana)

05/05/2009 Dense vegetation limits the inspector's visibility to identify signs of pipe failure (leaks) along the slope. Recommend removing vegetation along pipe alignment to conduct proper inspection of structure and appurtenances. (DWR UCIP - O. Magana)
FIELD_STRUCT_DESC: 18-inch steel irrigation siphon pipe sleeved through 24-inch pipe through the levee, 4 feet below the crown. Primer stem and primer located on the landside (LS). Pipe exposed on the waterside (WS) slope. (18-inch pipe authorized under Automatic Board Order (ABO) issued as Permit No. 11095, 1975 - A. M. Cabral). [Additional Reference(s): DWR Levee Log, 1992. LMA encroachment station (STA) reference based on Map of Evacuation Route, Reclamation District 341 Sherman Island by Wagner Bonsignore Consulting Civil Engineers, A Corporation dated July 2012, STA 118+00]

Photo 3 of 3: UCIP_FA_2019_52255_37662.jpg



Gate located past the fence area near LS toe.

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Threemile Slough	Right	3.36	10/24/2019 10/24/2019	David Julian

LM Start	1.44	Rating **	М	Issue No.		40	
LM End	1.44	Issue Type +	En	Location *			
Category	Supplemental				GPS Latitude/Longitude		
Calegory						End	
Item		WR UCIP Fie	ld	38.10618	3°	38.106183°	
пеш	Study			-121.68554	1 °	-121.685541°	
DWR ID	24115					·	

Inspector Comment

Comment Code

DS_ID:24115 FS_ID:52256 EP_NO: N/A

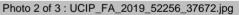
Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 05/05/2009 Need to contact owner to determine if crossing is still active and to determine last inspection date. Will need copy of letter showing crossings passed inspection. NEED photo of emergency contact information from marker. (DWR UCIP - O. Magana) FIELD_STRUCT_DESC: 10-inch steel gas line through the levee at an unknown depth below the levee crown. Valve in concrete box on the landside (LS). (no permit was found, field markers indicate owner is Pacific Gas and Electric Company [PG&E]) [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit No. 101, February 1962, (HLM 1.42). LMA encroachment station (STA) reference based on Map of Evacuation Route, Reclamation District 341 Sherman Island by Wagner Bonsignore Consulting Civil Engineers, A Corporation dated July 2012, STA 99+00] FS Date: 5/5/2009

LM Start	1.44	Rating **	М	Issue No.	40 (cont)
LM End	1.44	Issue Type +	En	Location *	



Concrete box located on LS.





Inside view of vault located on the LS.

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Threemile Slough	Right	3.36	10/24/2019 10/24/2019	David Julian

LM Start	1.44	Rating **	M	Issue No.	40 (cont)	
LM End	1.44	Issue Type +	En	Location *		
Category	Suppleme	ental		GPS Lat	itud	e/Longitude
Calegory				Start		End
Item		WR UCIP Fie	ld	38.10618	3°	38.106183 °
пеш	Study	Study			1 °	-121.685541 °
DWR ID	24115					·

Inspector Comment

Comment Code

DS_ID:24115 FS_ID:52256 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 05/05/2009 Need to contact owner to determine if crossing is still active and to determine last inspection date. Will need copy of letter showing crossings passed inspection. NEED photo of emergency contact information from marker. (DWR UCIP - O. Magana) FIELD_STRUCT_DESC: 10-inch steel gas line through the levee at an unknown depth below the levee crown. Valve in concrete box on the landside (LS). (no permit was found, field markers indicate owner is Pacific Gas and Electric Company [PG&E]) [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit No. 101, February 1962, (HLM 1.42). LMA encroachment station (STA) reference based on Map of Evacuation Route, Reclamation District 341 Sherman Island by Wagner Bonsignore Consulting Civil Engineers, A Corporation dated July 2012, STA 99+00] FS Date: 5/5/2009



View of pipe inside concrete box located on LS.

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Threemile Slough	Right	3.36	10/24/2019 10/24/2019	David Julian

LM Start	1.45	Rating **	М	Issue No.		41
LM End	1.45	Issue Type +	En	Location *		
Category	Suppleme	ental		GPS La	atitud	e/Longitude
				Start		End
Item		WR UCIP Fie	ld	38.1063	23°	38.106323°
item	Study			-121.6854	93°	-121.685493°
DWR ID	24217					

Inspector Comment

Comment Code

DS ID:24217 FS_ID:52257 EP_NO: N/A

FS Date: 5/5/2009

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 05/05/2009 Unknown detail of the size of crossing. Need to contact owner to determine if crossing is still active and to determine last inspection date. Will need copy of letter showing crossings passed inspection. NEED photo of emergency contact information from marker. (DWR UCIP - O. Magana) FIELD_STRUCT_DESC: Gas line of unknown material through the levee at an unknown depth below the levee crown. (no permit was found, field markers indicate owner is Pacific Gas and Electric Company [PG&E]) [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit No. 101, February 1962, (HLM 1.44). LMA encroachment station (STA) reference based on Map of Evacuation Route, Reclamation District 341 Sherman Island by Wagner Bonsignore Consulting Civil Engineers, A Corporation dated July 2012, STA 98+00]

LM Start	1.45	Rating **	М	Issue No.	41 (cont)
LM End	1.45	Issue Type +	En	Location *	

Photo 1 of 3: UCIP_FA_2019_52257_37680.jpg



Concrete box located on LS.

Photo 2 of 3: UCIP_FA_2019_52257_37677.jpg



Inside view of vault located on the LS.

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Threemile Slough	Right	3.36	10/24/2019 10/24/2019	David Julian

LM Start	1.45	Rating **	М	Issue No.	41 (cont)		
LM End	1.45	Issue Type +	En	Location *			
Category	Suppleme	ental		GPS Lat	ituc	le/Longitude	
				Start		End	
Item	DRAFT D	DRAFT DWR UCIP Field			3°	38.106323°	
пеш	Study	Study				-121.685493 °	
DWR ID	24217						
Comment Code							

Inspector Comment

DS_ID:24217 FS_ID:52257 EP_NO: N/A

FS Date: 5/5/2009

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 05/05/2009 Unknown detail of the size of crossing. Need to contact owner to determine if crossing is still active and to determine last inspection date. Will need copy of letter showing crossings passed inspection. NEED photo of emergency contact information from marker. (DWR UCIP - O. Magana)
FIELD_STRUCT_DESC: Gas line of unknown material through the levee at an unknown depth below the levee crown. (no permit was found, field markers indicate owner is Pacific Gas and Electric Company [PG&E]) [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit No. 101, February 1962, (HLM 1.44). LMA encroachment station (STA) reference based on Map of Evacuation Route, Reclamation District 341 Sherman Island by Wagner Bonsignore Consulting Civil Engineers, A Corporation dated July 2012, STA 98+00]



View of pipe inside concrete box located on LS.

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway		Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Threemile Slough	Right	3.36	10/24/2019 10/24/2019	David Julian

LM Start	1.96	Rating **	М	Issue No.		42
LM End	1.96	Issue Type +	En	Location *		
Category	Suppleme	ental		GPS La	atitud	e/Longitude
				Start		End
Itom		WR UCIP Fie	ld	38.1136	41°	38.113641 °
Item	Study			-121.6841	12°	-121.684112°
DWR ID	/R ID 24116					

Inspector Comment

Comment Code

DS_ID:24116 FS_ID:52258 EP_NO: 11103

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 05/05/2009 Unable to determine if crossing is the same as permited under permit no. 11103. Need to contact owner and determine status of crossing under permit no. 11103. Believe steel conduit is exposed on landward side. (DWR UCIP - O. Magana) FIELD_STRUCT_DESC: 1.5-inch iron water pipe and 3.5-inch electrical steel conduit through the levee, both 3 feet below the crown. Pressure system and service pole located on the landside (LS) slope. Fishing resort located on the waterside (WS). (1.5-inch pipe authorized under Automatic Board Order (ABO) issued as Permit No. 11103, 1975 - Western Water Ways, Inc.; 3.5-inch not listed in Permit No. 11103) [Additional Reference(s): DWR Levee Log, 1992. LMA encroachment station (STA) reference based on Map of Evacuation Route, Reclamation District 341 Sherman Island by Wagner Bonsignore Consulting Civil Engineers, A Corporation dated July 2012, STA 71+00] FS Date: 5/5/2009

LM Start	1.96	Rating **	М	Issue No.	42 (cont)
LM End	1.96	Issue Type +	En	Location *	



View of WS.

Photo 2 of 3: UCIP_FA_2019_52258_37704.jpg



Power connection on WS no other appurtenances found.

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway		Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Threemile Slough	Right	3.36	10/24/2019 10/24/2019	David Julian

LM Start	1.96	Rating **	М	Issue No.		42 (cont)	
LM End	1.96	Issue Type +	En	Location *			
Category	Suppleme	ental		GPS Lat	itud	e/Longitude	
				Start		End	
Itom		WR UCIP Fie	ld	38.11364	1°	38.113641	0
Item	Study			-121.68411	2°	-121.684112	0
DWR ID	24116	 24116					

Inspector Comment

Comment Code

DS_ID:24116 FS_ID:52258 EP_NO: 11103

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 05/05/2009 Unable to determine if crossing is the same as permited under permit no. 11103. Need to contact owner and determine status of crossing under permit no. 11103. Believe steel conduit is exposed on landward side. (DWR UCIP - O. Magana)
FIELD_STRUCT_DESC: 1.5-inch iron water pipe and 3.5-inch electrical steel conduit through the levee, both 3 feet below the crown. Pressure system and service pole located on the landside (LS) slope. Fishing resort located on the waterside (WS). (1.5-inch pipe authorized under Automatic Board Order (ABO) issued as Permit No. 11103, 1975 - Western Water Ways, Inc.; 3.5-inch not listed in Permit No. 11103) [Additional Reference(s): DWR Levee Log, 1992. LMA encroachment station (STA) reference based on Map of Evacuation Route, Reclamation District 341 Sherman Island by Wagner Bonsignore Consulting Civil Engineers, A Corporation dated July 2012, STA 71+00] FS Date: 5/5/2009



View of LS.

LM Start	1.96	Rating **	М	Issue No.		33	
LM End	1.96	Issue Type +	Ma	Location *		LS	
Category	Earthen Levee				titud	e/Longitude	
Category				Start End			
Item	Encroach	ments		38.1136	63°	38.113663°	
пеш				-121.684131 ° -121.684131			
DWR ID DWR_RD0341_01_s _ 2019_33						·	
Comment Code							

GA: Garbage

Inspector Comment

Remove garbage from landside slope.

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Photo 1 of 1: FA_2019_RD0341_167_33_20190826_00009.jpg

View looking upstream at garbage pile on the landside slope (Spring 2019).

* Location

LS: Land Side N/A: Not Applicable

WS: Water Side

CR: Crown

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected

A/W : Acceptable but Monitor & Maintain

+ Issue Type

Ma : Maintenance Deficiency
Ob : Design & System Obsolescence
En : Enforcement

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Threemile Slough	Right	3.36	10/24/2019 10/24/2019	David Julian

LM Start	2.00	Rating **	М	Issue No.		43	
LM End	2.00	Issue Type +	En	Location *			
Category				GPS Latitude/Longitude			
Calegory						End	
Item		WR UCIP Fie	ld	38.1140	92 °	38.114092°	
пеш	Study		-121.6845	24°	-121.684524°		
DWR ID	24117					·	

Inspector Comment

Comment Code

DS_ID:24117 FS_ID:52259 EP_NO: 5427

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: 07/06/2016 According to LMA Superintendent, Joel McElroy, the features on the LS include sump pump inside well and drain leach field. The septic line pumps from WS to LS and deposit water in hole. (DWR UCIP - O. Magana)

05/05/2009 Unable to find pipe or sump pump. Indicators found on landward side include potential septic tank and observation well. Need to contact owner of crossing to determine status of crossing. (DWR UCIP - O. Magana)

FIELD_STRUCT_DESC: 1 of 2: 4-inch galvanized iron sewage pipe sleeved through 6-inch steel pipe through the levee, 3.7 feet below the crown. Sump pump located on the waterside (WS) slope. Septic tank and observation well are located on the landside (LS). (4-inch pipe authorized under Permit No. 5427, 1966 - Patrick's Resort) [Additional Reference(s): DWR Levee Log, 1992. LMA encroachment station (STA) reference based on Map of Evacuation Route, Reclamation District 341 Sherman Island by Wagner Bonsignore Consulting Civil Engineers, A Corporation dated July 2012, STA 69+00]

FS Date: 5/5/2009

LM Start	2.00	Rating **	М	Issue No.	43 (cont)
LM End	2.00	Issue Type +	En	Location *	



View of potential observation well on LS.

Photo 2 of 3: UCIP_FA_2019_52259_37711.jpg



LS view: sump pump inside drains to leach field.

* Location

LS: Land Side N/A: Not Applicable WS: Water Side CR: Crown

** Rating

A: Acceptable N: Not Inspected/Rated M: Minimally Acceptable C: Corrected Ob: Design & System Obsolescence Cn: Crown

** Rating

A: Acceptable N: Not Inspected/Rated M: Maintenance Deficiency Ob: Design & System Obsolescence En: Enforcement

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Threemile Slough	Right	3.36	10/24/2019 10/24/2019	David Julian

LM Start	2.00	Rating **	М	Issue No.		43 (cont)	
LM End	2.00	Issue Type +	En	Location *			
Category	Supplemental				GPS Latitude/Longitude		
Calegory				Start		End	
Item	DRAFT D	WR UCIP Fie	ld	38.11409	2°	38.114092°	
пеш	Study			-121.68452	4 °	-121.684524°	
DWR ID	24117						

Inspector Comment

Comment Code

DS_ID:24117 FS_ID:52259 EP_NO: 5427

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: 07/06/2016 According to LMA Superintendent, Joel McElroy, the features on the LS include sump pump inside well and drain leach field. The septic line pumps from WS to LS and deposit water in hole. (DWR UCIP - O. Magana)

05/05/2009 Unable to find pipe or sump pump. Indicators found on landward side include potential septic tank and observation well. Need to contact owner of crossing to determine status of crossing. (DWR UCIP - O. Magana)

FIELD_STRUCT_DESC: 1 of 2: 4-inch galvanized iron sewage pipe sleeved through 6-inch steel pipe through the levee, 3.7 feet below the crown. Sump pump located on the waterside (WS) slope. Septic tank and observation well are located on the landside (LS). (4-inch pipe authorized under Permit No. 5427, 1966 - Patrick's Resort) [Additional Reference(s): DWR Levee Log, 1992. LMA encroachment station (STA) reference based on Map of Evacuation Route, Reclamation District 341 Sherman Island by Wagner Bonsignore Consulting Civil Engineers, A Corporation dated July 2012, STA 69+00]

FS Date: 5/5/2009



View of WS.

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Threemile Slough	Right	3.36	10/24/2019 10/24/2019	David Julian

LM Start	2.00	Rating **	М	Issue No.		44
LM End	2.00	Issue Type +	En	Location *		
Category	Supplemental			GPS Latitude/Longitud		
Calegory						End
Item		WR UCIP Fie	ld	38.1140	92°	38.114092°
пеш	Study					-121.684524°
DWR ID	24237					·

Comment Code

Inspector Comment

DS ID:24237 FS_ID:52260 EP_NO: 5427

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: 05/05/2009 Signs of electrical connection boxes. Unable to determine if these boxes are associated to crossing. Need to contact owner to determine status of crossing. (DWR UCIP - O.

Magana)

FIELD STRUCT DESC: 2 of 2: Five 1 to 1.5-inch pipes through the levee, 3.7 feet below the crown. Pump on waterward slope. Septic tank and observation well on the landward side. (conduit containing 1- to 1.5inch pipes (per inspector's notes) authorized under Permit No. 5427, 1966 - Patrick's Resort) [Additional Reference(s): DWR Levee Log. 1992. LMA encroachment station (STA) reference based on Map of Evacuation Route, Reclamation District 341 Sherman Island by Wagner Bonsignore Consulting Civil Engineers, A Corporation dated July 2012, STA 68+001

FS Date: 5/5/2009

LM Start	2.00	Rating **	M	Issue No.	44 (cont)
LM End	2.00	Issue Type +	En	Location *	



Electrical conduit and box located on left corner of picture.

Photo 2 of 2: UCIP_FA_2019_52260_37716.jpg



Electrical connection visible next to sump pump--right corner.

Location + Issue Type Ma : Maintenance Deficiency LS: Land Side N/A: Not Applicable Acceptable N : Not Inspected/Rated WS: Water Side Minimally Acceptable C : Corrected Ob : Design & System Obsolescence CR : Crown U : Unacceptable A/W: Acceptable but Monitor & Maintain En: Enforcement

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Threemile Slough	Right	3.36	10/24/2019 10/24/2019	David Julian

LM Start	2.00	Rating **	М	Issue No.		34
LM End	2.00	Issue Type +	En	Location *		WS
Category	Earthen L	evee		GPS La	atitud	e/Longitude
Calegory				Start		End
Item	Vegetatio	n		38.1141	29°	38.114129°
пеш				-121.6845	47°	-121.684547°
DWR ID	DWR_RD0	341_01_s _ 201	9_34			
		Comn	nent Cod	de		
V6 : Lands	scaping					
Inspector Comment						
Remove landscaping on waterside.						



View looking downstream at landscape on the waterside shoulder (Spring 2019).

LM Start	2.05	Rating **	М	Issue No.	45			
LM End	2.05	Issue Type +	En	Location *				
Category			GPS Latitude/Longitude					
Category				Start		End		
Item	DRAFT DWR UCIP Field			38.1140	43 °	38.114043°		
пеш	Study			-121.6854	21 °	-121.685421 °		
DWR ID	24119							
Comment Code								

Inspector Comment

DS ID:24119 FS_ID:52261 EP_NO: 960

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: 05/05/2009 Need to contact owner to determine last inspection and status of crossing. (DWR UCIP - O. Magana) FIELD_STRUCT_DESC: 1 of 2: 10-inch steel gas line through the levee, 2 feet below the levee crown. Cutoff wall around pipes located at the center of the levee. Valve pit located on the landside (LS) shoulder, with 2-inch drain pipe along LS slope. Location marker located on the waterside (WS) slope. Contact information for PG&E is 800-811-4111. (two 10-inch line authorized under Permit No. 960, 1944 - Pacific Gas and Electric Company [PG&E]; 10-inch pipes removed through leveeabandoned outside levee and replaced with unknown size pipes, and video inspection on gas line (G/L) 169, G/L 302, G/L 131 (p. 24 of 30), and G/L 141 authorized under Permit No. 15319, 1990 - PG&E; line referenced by PG&E as G/L 131) [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit No. 101, February 1962 (HLM 2.04). LMA encroachment station (STA) reference based on Map of Evacuation Route, Reclamation District 341 Sherman Island by Wagner Bonsignore Consulting Civil Engineers, A Corporation dated July 2012, STA 67+00] FS Date: 5/5/2009



Pipeline marker located on WS shoulder.

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Threemile Slough	Right	3.36	10/24/2019 10/24/2019	David Julian

LM Start	2.05	Rating **	М	Issue No.		45 (cont)
LM End	2.05	Issue Type +	En	Location *		
Category			GPS Latitude/Longitude			
Calegory				Start		End
Item	DRAFT DWR UCIP Field Study			38.11404	3°	38.114043 °
пеш				-121.68542	1°	-121.685421 °
DWR ID	24119					·

Inspector Comment

Comment Code

DS_ID:24119 FS_ID:52261 EP_NO: 960

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: 05/05/2009 Need to contact owner to determine last inspection and status of crossing. (DWR UCIP - O. Magana) FIELD_STRUCT_DESC: 1 of 2: 10-inch steel gas line through the levee, 2 feet below the levee crown. Cutoff wall around pipes located at the center of the levee. Valve pit located on the landside (LS) shoulder, with 2-inch drain pipe along LS slope. Location marker located on the waterside (WS) slope. Contact information for PG&E is 800-811-4111. (two 10-inch line authorized under Permit No. 960, 1944 - Pacific Gas and Electric Company [PG&E]; 10-inch pipes removed through leveeabandoned outside levee and replaced with unknown size pipes, and video inspection on gas line (G/L) 169, G/L 302, G/L 131 (p. 24 of 30), and G/L 141 authorized under Permit No. 15319, 1990 - PG&E; line referenced by PG&E as G/L 131) [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit No. 101, February 1962 (HLM 2.04). LMA encroachment station (STA) reference based on Map of Evacuation Route, Reclamation District 341 Sherman Island by Wagner Bonsignore Consulting Civil Engineers, A Corporation dated July 2012, STA 67+00] FS Date: 5/5/2009

Photo 2 of 2 : UCIP_FA_2019_52261_37718.jpg



LS markers visible near levee toe.

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Threemile Slough	Right	3.36	10/24/2019 10/24/2019	David Julian

LM Start	2.05	Rating **	М	Issue No.		46
LM End	2.05	Issue Type +	En	Location *		
Category Supplemental			GPS Latitude/Longitude			
Calegory				Start		End
Item		WR UCIP Fie	ld	38.11404	13°	38.114043 °
пеш	Study	Study			21 °	-121.685421 °
DWR ID	24242					·

Inspector Comment

Comment Code

DS_ID:24242 FS_ID:52262 EP_NO: 960

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: 05/05/2009 Need to contact owner to determine last inspection and status of crossing. (DWR UCIP - O. Magana) FIELD_STRUCT_DESC: 2 of 2: 10-inch steel gas line through the levee, 2 feet below the levee crown. Cutoff wall around pipes located at the center of the levee. Valve pit located on the landside (LS) shoulder, with 2-inch drain pipe along LS slope. Location marker located on the waterside (WS) slope. Contact information for PG&E is 800-811-4111. (two 10-inch line authorized under Permit No. 960, 1944 - Pacific Gas and Electric Company [PG&E]; 10-inch pipes removed through leveeabandoned outside levee and replaced with unknown size pipes, and video inspection on gas line (G/L) 169, G/L 302, G/L 131 (p. 24 of 30), and G/L 141 authorized under Permit No. 15319, 1990 - PG&E; line referenced by PG&E as G/L 131) [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit No. 101, February 1962 (HLM 2.04). LMA encroachment station (STA) reference based on Map of Evacuation Route, Reclamation District 341 Sherman Island by Wagner Bonsignore Consulting Civil Engineers, A Corporation dated July 2012, STA 67+00] FS Date: 5/5/2009

LM Start	2.05	Rating **	М	Issue No.	46 (cont)
LM End	2.05	Issue Type +	En	Location *	



Warning marker visible on WS shoulder.

Photo 2 of 2: UCIP_FA_2019_52262_37723.jpg



Markers also visible on LS near levee toe.

* Location
LS: Land Side N/A: Not Applicable WS: Water Side CR: Crown

** Rating

A: Acceptable N: Not Inspected/Rated M: Minimally Acceptable C: Corrected Ob: Design & System Obsolescence
U: Unacceptable A/W: Acceptable but Monitor & Maintain

** Rating

A: Acceptable N: Not Inspected/Rated M: Ma: Maintenance Deficiency Ob: Design & System Obsolescence
C: Corrected Ob: Design & System Obsolescence
En: Enforcement

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Threemile Slough	Right	3.36	10/24/2019 10/24/2019	David Julian

LM Start	2.11	Rating **	М	Issue No.		47
LM End	2.11	Issue Type +	En	Location *		
Category			GPS Latitude/Longitude			
Calegory				Start		End
Item	DRAFT DWR UCIP Field			38.11375	3°	38.113753°
пеш	Study	Study			8°	-121.686298°
DWR ID	24756					

Inspector Comment

Comment Code

DS_ID:24756 FS_ID:52263 EP_NO: 17251

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: 03/04/2014 Need to contact owner to determine status of crossing. Need date of last inspection and confirmation that crossing is still in operable condition. (DWR UCIP - O. Magana) FIELD_STRUCT_DESC: 24-inch steel natural gas line through the levee, 125-feet below the levee crown (24-inch pipe authorized under Permit No. 17251 and 17251-Rev, 2002 - Lodi Gas Storage, LLC). [Additional Reference(s): LMA encroachment station (STA) reference based on Map of Evacuation Route, Reclamation District 341 Sherman Island by Wagner Bonsignore Consulting Civil Engineers, A Corporation dated July 2012, STA 64+00]

FS Date: 3/4/2014

LM Start	2.11	Rating **	М	Issue No.	47 (cont)
LM End	2.11	Issue Type +	En	Location *	



View of sign located on WS.

Photo 2 of 2: UCIP_FA_2019_52263_71846.jpg



Markers visible on LS toe.

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Threemile Slough	Right	3.36	10/24/2019 10/24/2019	David Julian

LM Start	2.19	Rating **	С	Issue No.		21
LM End	2.19	Issue Type +	Ма	Location *		WS
Earthen Levee				GPS La	atitud	e/Longitude
Category				Start		End
Encroachments			38.1131	44 °	38.113144°	
item				-121.687601 °		-121.687601 °
DWR ID	DWR_RD0	341_01_s _ 201	8_21			
		Comn	nent Cod	de		
TR : Tree o	or limb					
		Inspecto	or Comm	nent		
Remove fa	llen tree o	n waterside s	ope.			

No Photos

LM Start	2.35	Rating **	М	Issue No.		48			
LM End	2.35	Issue Type +	En	Location *					
Category	Suppleme	ental	GPS Latitude/Longitude						
Calegory				Start		End			
Item	DRAFT DWR UCIP Field			38.1114	44 °	38.111444	٥		
item	Study			-121.6897	85 °	-121.689785	٥		
DWR ID	24120								
Comment Code									

Inspector Comment

DS_ID:24120 FS_ID:52264 EP_NO: 11102

FS Date: 5/5/2009

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 07/06/2016 According to LMA Superintendent, Joel McElroy, the LS pipe was repaired/repaired under the Three Mile Slough Project in 2005, Setback Project, Project covers Station 10+00 to 175+00. (DWR UCIP - O. Magana)

05/05/2009 Dense vegetation limits the inspector's visibility to identify signs of pipe failure (leaks) along the slope. Recommend removing vegetation along pipe alignment to conduct proper inspection of structure and appurtenances. (DWR UCIP - O. Magana)

FIELD_STRUCT_DESC: 10-inch steel irrigation pipe sleeved through a 12-inch pipe through the levee, 4.6 feet below the levee crown. Annular gap grouted between pipes. Irrigation canal with distribution box located on the landside (LS) toe. Rock revetment is located on the waterside (WS) slope. (10-inch pipe authorized under Automatic Board Order (ABO) issued as Permit No. 11102, 1975 - C. and E. Silva) [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit No. 101, February 1962 (HLM 2.33). LMA encroachment station (STA) reference based on Map of Evacuation Route, Reclamation District 341 Sherman Island by Wagner Bonsignore Consulting Civil Engineers, A Corporation dated July 2012, STA 51+00]

Photo 1 of 3: UCIP_FA_2019_52264_37734.jpg

View of pipe on WS.

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Threemile Slough	Right	3.36	10/24/2019 10/24/2019	David Julian

LM Start	2.35	Rating **	М	Issue No.		48 (cont)
LM End	2.35	Issue Type +	En	Location *		
Category			GPS Latitude/Longitude			
Calegory	Category			Start		End
Item		WR UCIP Fie	ld	38.1114	14 °	38.111444°
пеш	Study			-121.6897	35 °	-121.689785 °
DWR ID	24120					·

Inspector Comment

Comment Code

DS_ID:24120 FS_ID:52264 EP_NO: 11102

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 07/06/2016 According to LMA Superintendent, Joel McElroy, the LS pipe was repaired/repaired under the Three Mile Slough Project in 2005, Setback Project, Project covers Station 10+00 to 175+00. (DWR UCIP - O. Magana)

05/05/2009 Dense vegetation limits the inspector's visibility to identify signs of pipe failure (leaks) along the slope. Recommend removing vegetation along pipe alignment to conduct proper inspection of structure and appurtenances. (DWR UCIP - O. Magana) FIELD STRUCT DESC: 10-inch steel irrigation pipe sleeved through a 12-inch pipe through the levee, 4.6 feet below the levee crown. Annular gap grouted between pipes. Irrigation canal with distribution box located on the landside (LS) toe. Rock revetment is located on the waterside (WS) slope. (10-inch pipe authorized under Automatic Board Order (ABO) issued as Permit No. 11102, 1975 - C. and E. Silva) [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit No. 101, February 1962 (HLM 2.33). LMA encroachment station (STA) reference based on Map of Evacuation Route, Reclamation District 341 Sherman Island by Wagner Bonsignore Consulting Civil Engineers, A Corporation dated July 2012, STA 51+00] FS Date: 5/5/2009

LM Start	2.35	Rating **	М	Issue No.	48 (cont)
LM End	2.35	Issue Type +	En	Location *	



Riser and gate visible on LS--dense vegetation limits inspection.





Primer stem located on LS slope.

* Location
LS: Land Side N/A: Not Applicable WS: Water Side CR: Crown

** Rating
A: Acceptable N: Not Inspected/Rated M: Ma: Maintenance Deficiency
C: Corrected Ob: Design & System Obsolescence
U: Unacceptable A/W: Acceptable but Monitor & Maintain

** Rating
A: Acceptable M: N: Not Inspected/Rated M: Ma: Maintenance Deficiency
Ob: Design & System Obsolescence
En: Enforcement

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Threemile Slough	Right	3.36	10/24/2019 10/24/2019	David Julian

LM Start	2.90	Rating **	М	Issue No.		27		
LM End	2.90	Issue Type +	En	Location *		LS		
Category	Earthen L	evee		GPS La	atitud	e/Longitude		
Calegory				Start		End		
Item	Vegetatio	38.1046	02°	38.104602 °				
пеш				-121.6947	'22 °	-121.694722°		
DWR ID DWR_RD0341_01_s _ 2019_27								
		Comn	nent Cod	de				
V6 : Lands	caping							
		Inspecto	or Comm	nent				
Cactus is blocking access down the landside slope.								
·								



View looking downstream at cactus on the landside slope (Spring 2019).

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Threemile Slough	Right	3.36	10/24/2019 10/24/2019	David Julian

LM Start	2.95	Rating **	М	Issue No.		49
LM End	2.95	Issue Type +	En	Location *		
Supplemental Supplemental			GPS Latitude/Longitude			
Calegory	Category			Start		End
Item		WR UCIP Fie	ld	38.10420)6 °	38.104206°
Study			-121.69536	67°	-121.695367°	
DWR ID	24121					·

Inspector Comment

Comment Code

DS ID:24121 FS ID:52265 EP NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 07/06/2016 According to LMA Superintendent, Joel McElroy, the LS pipe was repaired/repaired under the Three Mile Slough Project in 2005, Setback Project, Project covers Station 10+00 to 175+00. (DWR UCIP - O. Magana)

05/05/2009 Pipe size does not match -- found 10 inch instead of 8 inch. Pipe (1 of 2) was supposed to be removed and replaced with 12-inch steel irrigation pipes under Permit No. 5629 (1966). Historical Levee Logs from 1992 do not reflect that the replacement was completed, verify diameter of pipes and status with applicant. Dense vegetation limits the inspector's visibility to identify signs of pipe failure (leaks) along the slope. Recommend removing vegetation along pipe alignment to conduct proper inspection of structure and appurtenances. (DWR UCIP - O. Magana)

FIELD_STRUCT_DESC: 1 of 2: 10-inch (not 8-inch as originally noted in records) steel irrigation pipe through the levee, 1.4 feet below the crown. Siphon breaker is located on the landside (LS). Irrigation ditch with distribution box is located on LS toe. Pipe exposed on both slopes. Rock revetment present along on waterside (WS) slope. [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit No. 101, February 1962 (HLM 2.93), two 8-inch pipes. LMA encroachment station (STA) reference based on Map of Evacuation Route, Reclamation District 341 Sherman Island by Wagner Bonsignore Consulting Civil Engineers, A Corporation dated July 2012, STA 20+00] FS Date: 5/5/2009

Photo 1 of 3: UCIP_FA_2019_52265_37750.jpg



View of pipe and rip rap located on WS.

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Threemile Slough	Right	3.36	10/24/2019 10/24/2019	David Julian

LM Start	2.95	Rating **	М	Issue No.		49 (cont)
LM End	2.95	Issue Type +	En	Location *		
Supplemental			GPS Latitude/Longitude			
Calegory	Category		Start		End	
Item	DRAFT D	WR UCIP Fie	ld	38.10420)6°	38.104206°
Study		-121.69536	67°	-121.695367°		
DWR ID	24121					·

Inspector Comment

Comment Code

DS_ID:24121 FS_ID:52265 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 07/06/2016 According to LMA Superintendent, Joel McElroy, the LS pipe was repaired/repaired under the Three Mile Slough Project in 2005, Setback Project, Project covers Station 10+00 to 175+00. (DWR UCIP - O. Magana)

05/05/2009 Pipe size does not match -- found 10 inch instead of 8 inch. Pipe (1 of 2) was supposed to be removed and replaced with 12-inch steel irrigation pipes under Permit No. 5629 (1966). Historical Levee Logs from 1992 do not reflect that the replacement was completed, verify diameter of pipes and status with applicant. Dense vegetation limits the inspector's visibility to identify signs of pipe failure (leaks) along the slope. Recommend removing vegetation along pipe alignment to conduct proper inspection of structure and appurtenances. (DWR UCIP - O. Macana)

FIELD_STRUCT_DESC: 1 of 2: 10-inch (not 8-inch as originally noted in records) steel irrigation pipe through the levee, 1.4 feet below the crown. Siphon breaker is located on the landside (LS). Irrigation ditch with distribution box is located on LS toe. Pipe exposed on both slopes. Rock revetment present along on waterside (WS) slope. [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit No. 101, February 1962 (HLM 2.93), two 8-inch pipes. LMA encroachment station (STA) reference based on Map of Evacuation Route, Reclamation District 341 Sherman Island by Wagner Bonsignore Consulting Civil Engineers, A Corporation dated July 2012, STA 20+00] FS Date: 5/5/2009



Small stand pipe (primer) located on LS--unknown purpose of stand pipe.

Acceptable

N : Not Inspected/Rated C : Corrected

A/W : Acceptable but Monitor & Maintain

+ Issue Type

Ma : Maintenance Deficiency
Ob : Design & System Obsolescence
En : Enforcement

FINAL DATA Page 28 of 36

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Threemile Slough	Right	3.36	10/24/2019 10/24/2019	David Julian

LM Start	2.95	Rating **	М	Issue No.		49 (cont)
LM End	2.95	Issue Type +	En	Location *		
Supplemental			GPS Lati	tud	e/Longitude	
Calegory	Category		Start		End	
ltom	DRAFT D	WR UCIP Fie	ld	38.10420	3°	38.104206 °
Item Study		-121.69536	7 °	-121.695367 °		
DWR ID	24121					

Inspector Comment

Comment Code

DS_ID:24121 FS_ID:52265 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 07/06/2016 According to LMA Superintendent, Joel McElroy, the LS pipe was repaired/repaired under the Three Mile Slough Project in 2005, Setback Project, Project covers Station 10+00 to 175+00. (DWR UCIP - O. Magana)

05/05/2009 Pipe size does not match -- found 10 inch instead of 8 inch. Pipe (1 of 2) was supposed to be removed and replaced with 12-inch steel irrigation pipes under Permit No. 5629 (1966). Historical Levee Logs from 1992 do not reflect that the replacement was completed, verify diameter of pipes and status with applicant. Dense vegetation limits the inspector's visibility to identify signs of pipe failure (leaks) along the slope. Recommend removing vegetation along pipe alignment to conduct proper inspection of structure and appurtenances. (DWR UCIP - O. Macana)

FIELD_STRUCT_DESC: 1 of 2: 10-inch (not 8-inch as originally noted in records) steel irrigation pipe through the levee, 1.4 feet below the crown. Siphon breaker is located on the landside (LS). Irrigation ditch with distribution box is located on LS toe. Pipe exposed on both slopes. Rock revetment present along on waterside (WS) slope. [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit No. 101, February 1962 (HLM 2.93), two 8-inch pipes. LMA encroachment station (STA) reference based on Map of Evacuation Route, Reclamation District 341 Sherman Island by Wagner Bonsignore Consulting Civil Engineers, A Corporation dated July 2012, STA 20+00] FS Date: 5/5/2009

Photo 3 of 3: UCIP_FA_2019_52265_37749.jpg



New distribution box and valve located on LS.

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Threemile Slough	Right	3.36	10/24/2019 10/24/2019	David Julian

LM Start	2.95	Rating **	М	Issue No.		50
LM End	2.95	Issue Type +	En	Location *		
Category				GPS Latitude/Longitude		
Calegory			Start		End	
Item	DRAFT DWR UCIP Field Study			38.10420)6°	38.104206 °
пеш				-121.69536	67°	-121.695367°
DWR ID	24238					·

Inspector Comment

Comment Code

DS_ID:24238 FS_ID:52266 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: 07/06/2016 According to LMA Superintendent, Joel McElroy, the LS pipe was repaired/repaired under the Three Mile Slough Project in 2005, Setback Project, Project covers Station 10+00 to 175+00. (DWR UCIP - O. Magana)

05/05/2009 Pipe size does not match--found 10 inch instead of 8 inch. Pipe (2 of 2) was supposed to be removed and replaced with 12-inch steel irrigation pipes under Permit No. 5629 (1966). Historical Levee Logs from 1992 do not reflect that the replacement was completed, verify diameter of pipes and status with applicant. Dense vegetation limits the inspector's visibility to identify signs of pipe failure (leaks) along the slope. Recommend removing vegetation along pipe alignment to conduct proper inspection of structure and appurtenances. (DWR UCIP - O. Macana)

FIELD_STRUCT_DESC: 2 of 2: 10-inch (not 8-inch as originally mentioned in desk study) steel irrigation pipe through the levee, 1.6 feet below the crown. Siphon breaker located on the landside (LS). Irrigation ditch with distribution box located on the LS toe. Pipe exposed on both slopes. Rock revetment placed on waterside (WS) slope. [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit No. 101, February 1962 (HLM 2.93), two 8-inch pipes. LMA encroachment station (STA) reference based on Map of Evacuation Route, Reclamation District 341 Sherman Island by Wagner Bonsignore Consulting Civil Engineers, A Corporation dated July 2012, STA 20+00] FS Date: 5/5/2009

Photo 1 of 3 : UCIP_FA_2019_52266_37758.jpg



View of pipe and rip rap located on WS.

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Threemile Slough	Right	3.36	10/24/2019 10/24/2019	David Julian

LM Start	2.95	Rating **	М	Issue No.		50 (cont)	
LM End	2.95	Issue Type +	En	Location *			
Category	Suppleme		GPS Latitude/Longitude				
Category			Start		End		
Item	DRAFT D	RAFT DWR UCIP Field)6°	38.104206°	
пеш	Study			-121.69536	67°	-121.695367°	
DWR ID	24238						
Comment Code							

Inspector Comment

DS ID:24238 FS ID:52266 EP NO: N/A

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: 07/06/2016 According to LMA Superintendent, Joel McElroy, the LS pipe was repaired/repaired under the Three Mile Slough Project in 2005, Setback Project, Project covers Station 10+00 to 175+00. (DWR UCIP - O. Magana)

05/05/2009 Pipe size does not match--found 10 inch instead of 8 inch. Pipe (2 of 2) was supposed to be removed and replaced with 12-inch steel irrigation pipes under Permit No. 5629 (1966). Historical Levee Logs from 1992 do not reflect that the replacement was completed, verify diameter of pipes and status with applicant. Dense vegetation limits the inspector's visibility to identify signs of pipe failure (leaks) along the slope. Recommend removing vegetation along pipe alignment to conduct proper inspection of structure and appurtenances. (DWR UCIP - O. Magana)

FIELD_STRUCT_DESC: 2 of 2: 10-inch (not 8-inch as originally mentioned in desk study) steel irrigation pipe through the levee, 1.6 feet below the crown. Siphon breaker located on the landside (LS). Irrigation ditch with distribution box located on the LS toe. Pipe exposed on both slopes. Rock revetment placed on waterside (WS) slope. [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit No. 101, February 1962 (HLM 2.93), two 8-inch pipes. LMA encroachment station (STA) reference based on Map of Evacuation Route, Reclamation District 341 Sherman Island by Wagner Bonsignore Consulting Civil Engineers, A Corporation dated July 2012, STA 20+00] FS Date: 5/5/2009



Small stand pipe (primer) located on LS--unknown purpose of stand pipe.

Acceptable

N : Not Inspected/Rated C : Corrected

+ Issue Type Ma: Maintenance Deficiency Ob : Design & System Obsolescence En: Enforcement

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Threemile Slough	Right	3.36	10/24/2019 10/24/2019	David Julian

LM Start	2.95	Rating **	М	Issue No. 50 (c		50 (cont)	
LM End	2.95	Issue Type +	En	Location *			
Category	Supplemental			GPS Latitude/Longitude			
Category		Start		End			
Item	DRAFT DWR UCIP Field Study			38.10420	6°	38.104206	0
пеш				-121.695367°		° -121.695367°	
DWR ID	24238						
Comment Code							

Inspector Comment

DS_ID:24238 FS_ID:52266 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: 07/06/2016 According to LMA Superintendent, Joel McElroy, the LS pipe was repaired/repaired under the Three Mile Slough Project in 2005, Setback Project, Project covers Station 10+00 to 175+00. (DWR UCIP - O. Magana)

05/05/2009 Pipe size does not match--found 10 inch instead of 8 inch. Pipe (2 of 2) was supposed to be removed and replaced with 12-inch steel irrigation pipes under Permit No. 5629 (1966). Historical Levee Logs from 1992 do not reflect that the replacement was completed, verify diameter of pipes and status with applicant. Dense vegetation limits the inspector's visibility to identify signs of pipe failure (leaks) along the slope. Recommend removing vegetation along pipe alignment to conduct proper inspection of structure and appurtenances. (DWR UCIP - O. Macana)

FIELD_STRUCT_DESC: 2 of 2: 10-inch (not 8-inch as originally mentioned in desk study) steel irrigation pipe through the levee, 1.6 feet below the crown. Siphon breaker located on the landside (LS). Irrigation ditch with distribution box located on the LS toe. Pipe exposed on both slopes. Rock revetment placed on waterside (WS) slope. [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit No. 101, February 1962 (HLM 2.93), two 8-inch pipes. LMA encroachment station (STA) reference based on Map of Evacuation Route, Reclamation District 341 Sherman Island by Wagner Bonsignore Consulting Civil Engineers, A Corporation dated July 2012, STA 20+00] FS Date: 5/5/2009

Photo 3 of 3: UCIP_FA_2019_52266_37757.jpg



New distribution box and valve located on LS.

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Threemile Slough	Right	3.36	10/24/2019 10/24/2019	David Julian

LM Start	3.21	Rating **	М	Issue No.		22
LM End	3.21	Issue Type +	Ма	Location *		LS
Category Earthen Levee			GPS Latitude/Longitu			
Calegory			Start		End	
Item	Vegetation			38.1046	77°	38.104677°
пеш				-121.7000	30°	-121.700030 °
DWR ID	DWR_RD0	341_01_f _ 201	7_22			·

Comment Code

V2: Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment

Remove or thin wild vegetation at base of electrical transmission tower to allow visibility and access to slope and toe.

Photo 1 of 1: FA_2019_RD0341_167_22_20190826_00003.jpg



View of wild vegetation at base of electrical transmission tower.

LM Start	3.24	Rating **	U	Issue No.		23
LM End	3.24	Issue Type +	En	Location *		LS
Category Earthen Levee			GPS Latitude/Longitude			
Calegory			Start		End	
Item	Encroach	ments		38.1048	34°	38.104834°
item				-121.7004	79 °	-121.700479°
DWR ID	DWR_RD0	341_01_f _ 201	7_23			

Comment Code

FE: Fence

Inspector Comment

Unpermitted chain link and barbed wire fence enclosure prevent inspection and access to landside of levee.

Photo 1 of 1: FA_2019_RD0341_167_23_20191025_00058.jpg



View of fence on the landside shoulder (Fall 2019).

LM Start	3.26	Rating **	U	Issue No.		24	
LM End	3.26	Issue Type +	En	Location *		LS	
Category Earthen Levee				GPS Latitude/Longitude			
Calegory		Start		End			
Item	Encroach	ments		38.1049	72°	38.104972	0
пеш				-121.7008	02 °	-121.700802	0
DWR ID	DWR RD0						

Comment Code

BU: Building

Inspector Comment

An unpermitted building is located on the landside of the levee.

Photo 1 of 1: FA_2019_RD0341_167_24_20191025_00059.jpg



View looking upstream at unauthorized building on the landside shoulder (Fall 2019).

Location LS: Land Side

N/A: Not Applicable

WS: Water Side CR : Crown

: Acceptable : Minimally Acceptable

U : Unacceptable

N : Not Inspected/Rated C : Corrected

A/W : Acceptable but Monitor & Maintain

+ Issue Type

Ma : Maintenance Deficiency Ob : Design & System Obsolescence

En: Enforcement

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Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Threemile Slough	Right	3.36	10/24/2019 10/24/2019	David Julian

LM Start	3.27	Rating **	М	Issue No.		35	
LM End	3.27	Issue Type +	Ма	Location *	WS		
Category	evee	GPS Latitude/Longitude					
Category				Start		End	
Item	Vegetation			38.1050	58°	38.105058°	
item				-121.7010	46 °	-121.701046°	
DWR ID DWR_RD0341_01_s _ 2019_35							
Comment Code							

 $\ensuremath{\mathsf{V2}}$: Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment

Remove arundo from the waterside slope.



View looking upstream at arundo on the waterside slope (Spring 2019).

LM Start	3.33	Rating **	M	Issue No.		28	
LM End	3.33	Issue Type +	Ma	Location *		LS	
Category Earthen Levee				GPS Latitude/Longitude			
Calegory				Start		End	
Item	Vegetation			38.1051	48°	38.105148°	
item			-121.7019	78°	-121.701978°		
DWR ID DWR_RD0341_01_f _ 2019_28							

Comment Code

 $\ensuremath{\mathsf{V2}}$: Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment

Willows on the landside slope

No Photos

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Threemile Slough	Right	3.36	10/24/2019 10/24/2019	David Julian

LM Start	3.33	Rating **	М	Issue No.		51	
LM End	3.33	Issue Type +	En	Location *			
Category				GPS Latitude/Longitude			
Calegory				Start		End	
ltom		WR UCIP Fie	ld	38.1051	83°	38.105183°	
Item Study			-121.7020	26°	-121.702026°		
DWR ID 24245							

Inspector Comment

Comment Code

DS_ID:24245 FS_ID:52267 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 07/06/2016 According to LMA Superintendent, Joel McElroy, the pipe does not go through the levee. This pipe belongs to Caltrans. Need to contact Caltrans to obtain As-builts for this crossing. (DWR UCIP - O. Magana)

O5/05/2009 New crossing found in field--need to find owner and determine permit authorizing work. (DWR UCIP - O. Magana)
FIELD_STRUCT_DESC: *NOT THROUGH LEVEE* 10-inch corrugated metal pipe extruding from the waterside (WS) slope. [Additional Reference(s): LMA encroachment station (STA) reference based on Map of Evacuation Route, Reclamation District 341 Sherman Island by Wagner Bonsignore Consulting Civil Engineers, A Corporation dated July 2012, STA 1025+00]

FS Date: 5/5/2009

LM Start	3.33	Rating **	М	Issue No.	51 (cont)
LM End	3.33	Issue Type +	En	Location *	



View of WS.

Photo 2 of 3: UCIP_FA_2019_52267_37783.jpg



Pipe visible on the WS.

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Threemile Slough	Right	3.36	10/24/2019 10/24/2019	David Julian

LM Start	3.33	Rating **	М	Issue No.	51 (cont)				
LM End	3.33	Issue Type +	En	Location *					
Category				GPS Latitude/Longitude					
Calegory	Salegory					End			
Item	DRAFT D	WR UCIP Fie	ld	38.10518	3°	38.105183°			
пеш	Study			-121.70202	6°	-121.702026°			
DWR ID 24245									
	Comment Code								

Inspector Comment

DS_ID:24245 FS_ID:52267 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 07/06/2016 According to LMA Superintendent, Joel McElroy, the pipe does not go through the levee. This pipe belongs to Caltrans. Need to contact Caltrans to obtain As-builts for this crossing. (DWR UCIP - O. Magana)

05/05/2009 New crossing found in field--need to find owner and determine permit authorizing work. (DWR UCIP - O. Magana)
FIELD_STRUCT_DESC: *NOT THROUGH LEVEE* 10-inch corrugated metal pipe extruding from the waterside (WS) slope. [Additional Reference(s): LMA encroachment station (STA) reference based on Map of Evacuation Route, Reclamation District 341 Sherman Island by Wagner Bonsignore Consulting Civil Engineers, A Corporation dated July 2012, STA 1025+00]

FS Date: 5/5/2009

Photo 3 of 3: UCIP_FA_2019_52267_37781.jpg



View of corrugated metal pipe on WS.

Unit Cover Sheet

Fall 2019 Levee Inspection Results

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles
Unit No. 02 Sacramento River	Left	6.28

	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)			U	
Date of Inspection	3/28/2019 - 3/28/2019		10/24/2019 - 10/24/2019	
DWR Inspector	David Julian		David Julian	
Accompanied By	Wade Wylie DWR			

Summer & Winter Inspections

The Local Maintaining Agency (LMA) is responsible for summer and winter inspections. The LMA is required to submit a report regarding summer and winter inspections to the California Department of Water Resources (DWR).

DWR must be informed on the:

- a) completion of the inspection
- b) any changes other than the results of normal maintenance
- c) corrections to deficiencies noted in this report

If additional items are noted, further documentation of those items must also be submitted.

The LMA should submit this information to DWR using the LMA web application tool available at:

http://cdec.water.ca.gov/lma.html

If the LMA is unable to submit information on this webpage, please contact DWR for assistance.

The LMA should submit the information and any associated documentation by September 30 for summer inspections and March 31 for winter inspections.

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	6.28	10/24/2019 10/24/2019	David Julian

LM Start	3.40	Rating **	М	Issue No.		36		
LM End	3.40	Issue Type +	En	Location *		CR		
Earthen Levee				GPS La	atitud	e/Longitude		
Category				Start		End		
Item	ments		38.1052	85 °	38.105285 °			
item				-121.703383°		-121.703383°		
DWR ID DWR_RD0341_02_f _ 2019_36								
		Comn	nent Cod	de				
EQ : Equip	ment							
Inspector Comment								



View of picnic table in the middle of the crown (Fall 2019).

LM Start	3.47	Rating **	М	Issue No.		38
LM End	3.47	Issue Type +	En	Location *	LS	
Category Earthen Levee			GPS Latitude/Longitude			
			Start		End	
Itom	Encroachments			38.1045	40°	38.104540°
item	Item				60°	-121.704160°
DWR ID DWR_RD0341_02_f _ 2019_38						
Comment Code						

TR : Tree or limb

Inspector Comment

No Photos

LM Start	3.48	Rating **	М	Issue No.		44		
LM End	3.48	Issue Type +	Ма	Location *		WS		
Category	Catagonia Earthen Levee				GPS Latitude/Longitude			
Calegory	TY .			Start		End		
Item	Encroachi	ments	nents			38.104454°		
item			-121.704275 °		-121.704275°			
DWR ID	DWR_RD0	341_02_s _ 201	8_44					
		Comn	nent Cod	de				
TR : Tree	or limb							
		Inspecto	or Comm	nent				
Remove tr	Remove tree limbs from waterside shoulder.							



Tree limbs on waterside shoulder should be removed.

* Location

LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown

** Rating

A : Acceptable N : Not Inspected/Rated M : Maintenance Deficiency

C : Corrected Ob : Design & System Obsolescence

U : Unacceptable A/W : Acceptable but Monitor & Maintain

** Rating

A : Acceptable M : Minimally Acceptable Ob : Design & System Obsolescence

En : Enforcement

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	6.28	10/24/2019 10/24/2019	David Julian

LM Start	3.50	Rating **	М	Issue No.		40	
LM End	3.50	Issue Type +	En	Location *	LS		
Category	Earthen Levee			GPS La	atitud	e/Longitude	
Category	Category			Start		End	
Encroachments ltem				38.104225°		38.104225	0
пеш				-121.704462°		-121.704462	0
DWR ID	DWR_RD0	341_02_f _ 201	9_40				
		Comn	nent Cod	de			
TR : Tree	or limb						_
Inspector Comment							

No Photos

Issue No. Rating ** С 3.55 LM Start 39 3.55 Issue Type + Ма Location * LS LM End Earthen Levee GPS Latitude/Longitude Category Start End Encroachments 38.103579° 38.103579° Item -121.705034° -121.705034° DWR_RD0341_02_s _ 2019_39 DWR ID Comment Code

No Photos

TR: Tree or limb

Inspector Comment

Remove tree limb from landside slope

LM Start	3.75	Rating **	М	Issue No.		45	
LM End	3.82	Issue Type +	Ma	Location *		CR	
Category Earthen Levee			GPS Latitude/Longitude				
Category				Start		End	
Item	Vegetation			38.100927°		38.099944°	
item				-121.706277°		-121.706307°	
DWR ID	DWR ID DWR_RD0341_02_f _ 2019_45						
Comment Code							
V9 : Keep	the crown	roadway free	of veget	ation.			

Inspector Comment

No Photos

* Location

LS: Land Side N/A: Not Applicable

WS: Water Side CR : Crown

A : Acceptable M : Minimally Acceptable U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiency
Ob : Design & System Obsolescence

En: Enforcement

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	6.28	10/24/2019 10/24/2019	David Julian

LM Start	3.88	Rating **	М	Issue No.		46	
LM End	3.93	Issue Type +	Ma	Location *	WS		
Catagonia Earthen Levee				GPS Latitude/Longitude			
Category				Start		End	
Itom	ltem Encroachments			38.099054°		38.098327	
пеш				-121.706368 °		-121.706272	
DWR ID	DWR_RD0	341_02_s _ 201	8_46				
		Comn	nent Cod	de			
TR : Tree or limb							
		Inspecto	or Comm	nent			

Remove tree and limbs from waterside shoulder.

Photo 1 of 1: FA_2019_RD0341_168_46_20190826_00014.jpg

Tree trunk and limbs should be removed from waterside shoulder.

LM Start	3.97	Rating **	М	Issue No.		43
LM End	6.03	Issue Type +	Ма	Location *		LS
Category Earthen Levee			GPS Latitude/Longitude			
Calegory	alegory			Start		End
Itom	Vegetation			38.0977	82°	38.080143
item	Item				62 °	-121.728330
DWR ID DWR_RD0341_02_f _ 2017_43						
		Comn	nent Cod	de		

V2 : Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment

LM Start	3.97	Rating **	М	Issue No.	43 (cont)
LM End	6.03	Issue Type +	Ма	Location *	LS



View of vegetation on the land side slope where the levee is on Highway 160 (October 2018).

Photo 2 of 2 : FA_2019_RD0341_168_43_20190826_00012.jpg



Remove the unwanted vegetation from the landside shoulder, slope and toe.

* Location

LS: Land Side N/A: Not Applicable WS: Water Side CR: Crown

** Rating

A: Acceptable N: Not Inspected/Rated M: Maintenance Deficiency Ob: Design & System Obsolescence C: Corrected AW: Acceptable but Monitor & Maintain

** Rating

A: Acceptable C: Corrected Ob: Design & System Obsolescence En: Enforcement

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	6.28	10/24/2019 10/24/2019	David Julian

LM Start	4.00	Rating **	М	Issue No.		37		
LM End	4.19	Issue Type +	Ма	Location *	WS			
Supplemental				GPS Latitude/Longitude				
Calegory			Start			End		
ltom	2017 USACE Erosion Survey			38.09739	8°	38.094590°		
Item				-121.70632	21 °	-121.706393°		
DWR ID DWR_RD0341_02_f _ 2018_37								
	Comment Code							

Inspector Comment

2017 Site ID: SAC 8.2 L

Status: Eroding

2017 Field Notes: Minor new erosion.

Site History: 2011 - Large new erosion pocket probably hidden by

vegetation in the past.



USACE 2013 Photo #1

LM Start	4.04	Rating **	М	Issue No.		73	
LM End	4.04	Issue Type +	En	Location *			
Category				GPS Latitude/Longitude			
Category				Start		End	
Item	DRAFT DWR UCIP Field			38.0967	83°	38.096783°	
пеш	Study		-121.7061	73 °	-121.706173 °		
DWR ID 24135							
	Comment Code						

Inspector Comment

DS_ID:24135 FS_ID:22203 EP_NO: 11110

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 07/06/2016 According to LMA Superintendent, Joel McElroy, DWR acquired land in 1995-2000 maybe earlier. Pipe is not used. Need to determine DWR Office is responsible for RD0341. Need to contact owner determine fate of crossing. (DWR UCIP - O. Magana) 05/06/2009 Need to determine status of crossing--need to contact owner. Dense vegetation limits the inspector's visibility to identify signs of pipe failure (leaks) along the slope. Recommend removing vegetation along pipe alignment to conduct proper inspection of structure and appurtenances. (DWR UCIP - O. Magana)

FIELD_STRUCT_DESC: 10-inch steel irrigation pipe sleeved through 12-inch pipe through the levee, 3.8 feet below the crown. Pump on concrete well on landside (LS) slope. (10-inch pipe authorized under Automatic Board Order (ABO) issued as Permit No. 11110, 1975 - I. McKinnon, et al) [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit No. 101, February 1962, (HLM 4.03). LMA encroachment station (STA) reference based on Map of Evacuation Route, Reclamation District 341 Sherman Island by Wagner Bonsignore Consulting Civil Engineers, A Corporation dated July 2012,

STA 988+00] FS Date: 5/6/2009 Photo 1 of 3: UCIP_FA_2019_22203_37833.jpg



Limited access to waterward side--pipe visible through brush.

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	6.28	10/24/2019 10/24/2019	David Julian

LM Start	4.04	Rating **	М	Issue No.		73 (cont)	
LM End	4.04	Issue Type +	En	Location *			
Category				GPS Latitude/Longitude			
Calegory				Start		End	
Item		WR UCIP Fie	ld	38.09678	3°	38.096783	۰
пеш	Study	tudy			3°	-121.706173	0
DWR ID	24135						

Inspector Comment

Comment Code

DS_ID:24135 FS_ID:22203 EP_NO: 11110

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 07/06/2016 According to LMA Superintendent, Joel McElroy, DWR acquired land in 1995-2000 maybe earlier. Pipe is not used. Need to determine DWR Office is responsible for RD0341. Need to contact owner determine fate of crossing. (DWR UCIP - O. Magana) 05/06/2009 Need to determine status of crossing--need to contact owner. Dense vegetation limits the inspector's visibility to identify signs of pipe failure (leaks) along the slope. Recommend removing vegetation along pipe alignment to conduct proper inspection of structure and appurtenances. (DWR UCIP - O. Magana)

FIELD_STRUCT_DESC: 10-inch steel irrigation pipe sleeved through 12-inch pipe through the levee, 3.8 feet below the crown. Pump on concrete well on landside (LS) slope. (10-inch pipe authorized under Automatic Board Order (ABO) issued as Permit No. 11110, 1975 - I. McKinnon, et al) [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit No. 101, February 1962, (HLM 4.03). LMA encroachment station (STA) reference based on Map of Evacuation Route, Reclamation District 341 Sherman Island by Wagner Bonsignore Consulting Civil Engineers, A Corporation dated July 2012, STA 988+00]

FS Date: 5/6/2009





View of landward shoulder and low spots on highway.

Photo 3 of 3: UCIP_FA_2019_22203_37835.jpg



View of well and pump located on landward side.

* Location
LS: Land Side N/A: Not Applicable WS: Water Side CR: Crown

** Rating
A: Acceptable N: Not Inspected/Rated M: Ma: Maintenance Deficiency
C: Corrected Ob: Design & System Obsolescence
U: Unacceptable A/W: Acceptable but Monitor & Maintain

** Rating
A: Acceptable M: N: Not Inspected/Rated M: Ma: Maintenance Deficiency
Ob: Design & System Obsolescence
En: Enforcement

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	6.28	10/24/2019 10/24/2019	David Julian

LM Start	4.31	Rating **	М	Issue No.		74
LM End	4.31	Issue Type +	En	Location *		
Supplemental				GPS Latitude/Longitude		
Category	Category					End
Item		WR UCIP Fie	ld	38.09290	°	38.092900°
пеш	Study			-121.70607	°	-121.706070°
DWR ID	24122				·	·

Inspector Comment

Comment Code

DS_ID:24122 FS_ID:22223 EP_NO: 11106

FS Date: 5/6/2009

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 07/06/2016 According to LMA Superintendent, Joel McElroy, DWR acquired land in 1995-2000 maybe earlier. Need to determine DWR Office is responsible for RD0341. Need to contact owner determine fate of crossing. (DWR UCIP - O. Magana) 05/06/2016 Need to contact owner to determine status of crossing. Dense vegetation limits the inspector's visibility to identify signs of pipe failure (leaks) along the slope. Recommend removing vegetation along pipe alignment to conduct proper inspection of structure and appurtenances. (DWR UCIP - O. Magana)

FIELD_STRUCT_DESC: 12-inch pipe through the levee, 4 feet below the crown. Pump on pile structure in stream. (12-inch pipe authorized under Automatic Board Order (ABO) issued as Permit No. 11106, 1975 - A. and M. E. Cabral) [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit No. 101, February 1962, (HLM 4.29). LMA encroachment station (STA) reference based on Map of Evacuation Route, Reclamation District 341 Sherman Island by Wagner Bonsignore Consulting Civil Engineers, A Corporation dated July 2012, STA 974+00]

Photo 1 of 1 : UCIP_FA_2019_22223_37840.jpg



View of waterward side--pipe and pump visible.

Friday, December 20, 2019 13:41

A/W : Acceptable but Monitor & Maintain

Ob : Design & System Obsolescence En : Enforcement

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	6.28	10/24/2019 10/24/2019	David Julian

LM Start	4.47	Rating **	U	Issue No.	35		
LM End	4.70	Issue Type +	Ма	Location *	WS		
Category				GPS Latitude/Longitude			
Calegory			Start End				
Item	2017 USA	CE Erosion S	Survey	38.09062	20°	38.087425°	
пеш				-121.70668	84 °	-121.707639°	
DWR ID DWR_RD0341_02_f _ 2018_35							
Comment Code							

Inspector Comment

2017 Site ID: SAC 8.0 L

Status: Critical

2017 Field Notes: Site extended downstream

Site History: 1999 - New small slump in eroded bank. 2005 - Reach extended because of vertical bank along the roadway upstream. 2011 -More slumping since last year. 2012 - Site upgraded to critical. Very steep slope which may be effecting the highway on top of the levee. 2015 - New erosion towards the downstream end of site.

Photo 1 of 1: FA_2019_RD0341_168_35_20190826_00003.jpg



USACE 2013 Photo #1

LM Start	4.75	Rating **	A/W	Issue No.	42	
LM End	4.79	Issue Type +	Ma	Location *		
Category				GPS Latitude/Longitude		
Category				Start		End
Item	2017 Stor	m Damage		38.0866	41 °	38.086119°
пеш				-121.7075	45 °	-121.707912°
DWR ID DWR_RD0341_02_s_2012_8						
Comment Code						

Inspector Comment

Levee Evaluation Comments

Description:

Site ID No:65

Site Designation:DWR_RD0341_02_s_2012_8

Repair Type: Erosion Rating: Area of Concern

Field Date: 6/8/2017

Notes: hwy 160 forms levee crown road, erosion has encroached into paved crown, crown 38' wide. This site is currently under contract for repair under FSRP.

Photo 1 of 2: FA_2019_RD0341_168_42_20190826_00009.jpg



Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	6.28	10/24/2019 10/24/2019	David Julian

LM Start	4.75	Rating **	A/W	Issue No.	42 (cont)		
LM End	4.79	Issue Type +	Ма	Location *			
Category				GPS Latitude/Longitude			
Category	Category					End	
Item	2017 Stor	m Damage		38.0866	41 °	38.086119°	
пеш				-121.7075	45 °	-121.707912°	
DWR ID DWR_RD0341_02_s_2012_8							
	Comment Code						

Inspector Comment

Levee Evaluation Comments

Description: Site ID No:65

Site Designation: DWR RD0341 02 s 2012 8

Repair Type: Erosion Rating:Area of Concern Field Date:6/8/2017

Notes: hwy 160 forms levee crown road, erosion has encroached into paved crown, crown 38' wide. This site is currently under contract for repair under FSRP.



		D :: ++					
LM Start	4.76	Rating **	A/W	Issue No.		34	
LM End	5.01	Issue Type +	Ma	Location *		WS	
Category	Catagoni Supplemental				GPS Latitude/Longitude		
Category				Start		End	
Item	2017 USA	CE Erosion S	Survey	38.0866	03°	38.083954°	
пеш				-121.7077	86 °	-121.710589°	
DWR ID DWR_RD0341_02_f _ 2018_34							
Comment Code							

Inspector Comment

2017 Site ID: SAC 7.9 L

Status: Critical

2017 Field Notes: Road base exposed in multiple locations. New tree

popout observed.

Site History: 2011 - Large slump section. 2012 - Site extended downstream, upgraded to critical, severe windwave. Slope is very steep and may be effecting the highway on top of the levee.

Photo 1 of 1: FA_2019_RD0341_168_34_20190826_00002.jpg



USACE 2013 Photo #1

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	6.28	10/24/2019 10/24/2019	David Julian

LM Start	4.79	Rating **	М	Issue No.	75		
LM End	4.79	Issue Type +	En	Location *			
Category	ental	GPS La	atitud	e/Longitude			
Calegory	negory					End	
Item	DRAFT D	WR UCIP Fie	ld	38.0861	19°	38.086119°	
пеш	Study			-121.7079	12°	-121.707912°	
DWR ID	WR ID 24123						
	Comment Code						

Inspector Comment

DS_ID:24123 FS_ID:22186 EP_NO: 4855

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Dense vegetation limits the inspector's visibility to identify signs of pipe failure (leaks) along the slope. Recommend removing vegetation along pipe alignment to conduct proper inspection of structure and appurtenances.

FIELD_STRUCT_DESC: 2-inch steel irrigation pipe through the levee, 3.0 feet below the crown. Valve and pump on landside (LS). Rock revetment placed on waterside (WS) slope. (2-inch pipe authorized under Permit No. 4855, 1965 - A. Cabral) [Additional Reference(s): DWR Levee Log, 1992. LMA encroachment station (STA) reference based on Map of Evacuation Route, Reclamation District 341 Sherman Island by Wagner Bonsignore Consulting Civil Engineers, A Corporation dated July 2012, STA 948+00]

FS Date: 5/6/2009

LM Start	4.79	Rating **	М	Issue No.	75 (cont)
LM End	4.79	Issue Type +	En	Location *	



View of crossing on waterward side--dense vegetation on slopes.

Photo 2 of 2: UCIP_FA_2019_22186_37786.jpg



View of waterward toe.

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	6.28	10/24/2019 10/24/2019	David Julian

LM Start	4.96	Rating **	U	Issue No.		76
LM End	4.96	Issue Type +	En	Location *		
Category	Supplemental			GPS Latitude/Longitude		
Calegory	Category		Start		End	
ltom	DRAFT D	WR UCIP Fie	ld	38.0841	32 °	38.084182°
Item Study		-121.7096	50°	-121.709650°		
DWR ID	24124					·

Inspector Comment

Comment Code

DS_ID:24124 FS_ID:53343 EP_NO: 1806 Repair Type: Urgent Crossing Status: Found

UCIP Comments: 9/5/2018 WS pipe end is severely corroded through and the LS pipe could not be found. Talked to LMA Rep and this pipe is no longer in use. Recommend internal inspection through levee due to pipe condition concern and so crossing remains Urgent (D. Sanoski -DWR UCIP).7/6/2016 Meet with Joel McElroy, District Representative, at site. Difficult to access pipe from WS due to high traffic on levee crown and large debris scattered on WS toe. According to Joel McElroy, crossing is still present. Unable to access crossing from WS toe. Access should be made via boat. Assume crossing has gotten worse from last site visit. Need to find owner and coordinate with CVFPB to remove pipe. Mr. McElroy mentioned that Caltrans will be working on the Pavement Rehabilitation Project on State Route 160 and this crossing might be addressed by them. Project Manager for Pavement Rehabilitation Project is Kidianga Tshiunza, Caltrans District 3, 530-741-4178. (DWR UCIP - omagana)5/6/2009 Crossing has failed. Large holes present on waterward side. Need to contact owner. Crossing needs to be addressed. Dense vegetation limits the inspector's visibility to identify signs of pipe failure (leaks) along the slope. Recommend removing vegetation along pipe alignment to conduct proper inspection of structure and appurtenances. (DWR UCIP - omagana)

FIELD_STRUCT_DESC: 12-inch steel irrigation pipe sleeved through 14-inch pipe through the levee, 6.8 feet below the crown. Hand primer pump in pump house on landside (LS) slope. Pipe exposed on both slopes (only visible on WS-2009). (14-inch pipe authorized under Permit No. 1806, 1959 - C. E. Upham, Jr.; no permit found authorizing the 12-inch sleeved pipe). [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit No. 101, February 1962, (HLM 5.02). LMA encroachment station (STA) reference based on Map of Evacuation Route, Reclamation District 341 Sherman Island by Wagner Bonsignore Consulting Civil Engineers, A Corporation dated July 2012, STA 940+00].

FS Date: 9/5/2018



View of crossing on waterward side. Dense vegetation limits inspection of crossing.

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	6.28	10/24/2019 10/24/2019	David Julian

LM Start	4.96	Rating **	U	Issue No.		76 (cont)
LM End	4.96	Issue Type +	En	Location *		
Supplemental Supplemental			GPS Latitude/Longitude			
Calegory	Category			Start		End
Item	DRAFT D	WR UCIP Fie	ld	38.08418	32 °	38.084182°
пеш	Study			-121.7096	50°	-121.709650 °
DWR ID	24124					

Inspector Comment

Comment Code

DS_ID:24124
FS_ID:53343
EP_NO: 1806
Repair Type: Urgent
Crossing Status: Found
UCIP Comments: 9/5/2018 WS pipe end is severely corroded through

and the LS pipe could not be found. Talked to LMA Rep and this pipe is no longer in use. Recommend internal inspection through levee due to pipe condition concern and so crossing remains Urgent (D. Sanoski - DWR UCIP).7/6/2016 Meet with Joel McElroy, District Representative, at site. Difficult to access pipe from WS due to high traffic on levee crown and large debris scattered on WS toe. According to Joel McElroy, crossing is still present. Unable to access crossing from WS toe. Access should be made via boat. Assume crossing has gotten worse from last site visit. Need to find owner and coordinate with

CVFPB to remove pipe. Mr. McElroy mentioned that Caltrans will be working on the Pavement Rehabilitation Project on State Route 160 and this crossing might be addressed by them. Project Manager for Pavement Rehabilitation Project is Kidianga Tshiunza, Caltrans District 3, 530-741-4178. (DWR UCIP - omagana)5/6/2009 Crossing has failed. Large holes present on waterward side. Need to contact owner. Crossing needs to be addressed. Dense vegetation limits the inspector's visibility to identify signs of pipe failure (leaks) along the slope. Recommend removing vegetation along pipe alignment to conduct proper inspection of structure and appurtenances. (DWR UCIP - omagana)

FIELD_STRUCT_DESC: 12-inch steel irrigation pipe sleeved through 14-inch pipe through the levee, 6.8 feet below the crown. Hand primer pump in pump house on landside (LS) slope. Pipe exposed on both slopes (only visible on WS-2009). (14-inch pipe authorized under Permit No. 1806, 1959 - C. E. Upham, Jr.; no permit found authorizing the 12-inch sleeved pipe). [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit No. 101, February 1962, (HLM 5.02). LMA encroachment station (STA) reference based on Map of Evacuation Route, Reclamation District 341 Sherman Island by Wagner Bonsignore Consulting Civil Engineers, A Corporation dated July 2012, STA 940+001.

FS Date: 9/5/2018



Holes present on waterward side.

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	6.28	10/24/2019 10/24/2019	David Julian

LM Start	4.96	Rating **	U	Issue No.	76 (cont)			
LM End	4.96	Issue Type +	En	Location *				
Category				GPS Latitude/Longitude				
Calegory	liegory			Start		End		
Item	DRAFT D	WR UCIP Fie	ld	38.08418	2 °	38.084182°		
пеш	Study			-121.70965	o°	-121.709650°		
DWR ID	24124							
	Comment Code							

Inspector Comment

DS_ID:24124
FS_ID:53343
EP_NO: 1806
Repair Type: Urgent
Crossing Status: Found
UCIP Comments: 9/5/2018 WS pipe end is severely corroded through

FS Date: 9/5/2018

and the LS pipe could not be found. Talked to LMA Rep and this pipe is no longer in use. Recommend internal inspection through levee due to pipe condition concern and so crossing remains Urgent (D. Sanoski -DWR UCIP).7/6/2016 Meet with Joel McElroy, District Representative, at site. Difficult to access pipe from WS due to high traffic on levee crown and large debris scattered on WS toe. According to Joel McElroy, crossing is still present. Unable to access crossing from WS toe. Access should be made via boat. Assume crossing has gotten worse from last site visit. Need to find owner and coordinate with CVFPB to remove pipe. Mr. McElroy mentioned that Caltrans will be working on the Pavement Rehabilitation Project on State Route 160 and this crossing might be addressed by them. Project Manager for Pavement Rehabilitation Project is Kidianga Tshiunza, Caltrans District 3, 530-741-4178. (DWR UCIP - omagana)5/6/2009 Crossing has failed. Large holes present on waterward side. Need to contact owner. Crossing needs to be addressed. Dense vegetation limits the inspector's visibility to identify signs of pipe failure (leaks) along the slope. Recommend removing vegetation along pipe alignment to conduct proper inspection of structure and appurtenances. (DWR UCIP - omagana)

FIELD_STRUCT_DESC: 12-inch steel irrigation pipe sleeved through 14-inch pipe through the levee, 6.8 feet below the crown. Hand primer pump in pump house on landside (LS) slope. Pipe exposed on both slopes (only visible on WS-2009). (14-inch pipe authorized under Permit No. 1806, 1959 - C. E. Upham, Jr.; no permit found authorizing the 12-inch sleeved pipe). [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit No. 101, February 1962, (HLM 5.02). LMA encroachment station (STA) reference based on Map of Evacuation Route, Reclamation District 341 Sherman Island by Wagner Bonsignore Consulting Civil Engineers, A Corporation dated July 2012, STA 940+00].

Photo 3 of 3: UCIP_FA_2019_53343_77900.jpg



WS pipe; thick vegetation made access difficult.

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	6.28	10/24/2019 10/24/2019	David Julian

LM Start	5.02	Rating **	М	Issue No.		77
LM End	5.02	Issue Type +	En	Location *		
Supplemental			GPS Latitude/Longitude			
Calegory	Category			Start		End
Item		WR UCIP Fie	ld	38.08363	33°	38.083633°
пеш	Study		-121.71053	32 °	-121.710532°	
DWR ID	24125					

Comment Code

Inspector Comment

DS ID:24125 FS ID:39868 EP_NO: 2301

Repair Type: Non-Urgent Crossing Status: Not Found

UCIP Comments: Need to verify status of crossing. Permit authorized 24 inch pipe. Unable to find stand pipe in field. Dense vegetation limits the inspector's visibility to identify signs of pipe failure (leaks) along the slope. Recommend removing vegetation along pipe alignment to conduct proper inspection of structure and appurtenances. FIELD_STRUCT_DESC: *REMOVED* 1 of 3: 20-inch steel irrigation pipe through the levee, 8.1 feet below the crown. Cutoff wall under the waterward slope. Siphon breaker on waterward slope. Gate valves on waterward side of pipe. Standpipe at landward toe. (three 20-inch pipe authorized under Permit No. 2301, 1959 - Reclamation District No. 341 [RD0341]; existing three 20-inch pipes were removed from levee and slopes and ends were sealed off with welded metal plates and three new 24-inch pipes were installed under Permit No. 15175, 1993. -RD0341) [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit No. 101, February 1962, (HLM 5.02). LMA encroachment station (STA) reference based on Map of Evacuation Route, Reclamation District 341 Sherman Island by Wagner Bonsignore Consulting Civil Engineers, A Corporation dated July 2012, STA 937+001 FS Date: 5/6/2009

No Photos

* Location LS: Land Side N/A: Not Applicable WS: Water Side CR : Crown

A : Acceptable Minimally Acceptable U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type Ma: Maintenance Deficiency Ob : Design & System Obsolescence En: Enforcement

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	6.28	10/24/2019 10/24/2019	David Julian

LM Start	5.02	Rating **	М	Issue No.		78
LM End	5.02	Issue Type +	En	Location *		
Supplemental Supplemental			GPS Latitude/Longitude			
Calegory	Category			Start		End
ltom		WR UCIP Fie	ld	38.08363	33°	38.083633°
пеш	Item Study		-121.71053	32 °	-121.710532°	
DWR ID	24235					·

Comment Code

Inspector Comment

DS ID:24235 FS ID:39866 EP_NO: 2301

Repair Type: Non-Urgent Crossing Status: Not Found

UCIP Comments: Need to verify status of crossing. Permit authorized 24 inch pipe. Unable to find stand pipe in field. Dense vegetation limits the inspector's visibility to identify signs of pipe failure (leaks) along the slope. Recommend removing vegetation along pipe alignment to conduct proper inspection of structure and appurtenances. FIELD_STRUCT_DESC: *REMOVED* 2 of 3: 20-inch steel irrigation pipe through the levee, 8.1 feet below the crown. Cutoff wall under the waterside (WS) slope. Siphon breaker on WS slope. Gate valves on WS of pipe. Standpipe is located on the landside (LS) toe. (three 20inch pipe authorized under Permit No. 2301, 1959 - Reclamation District No. 341 [RD0341]; existing three 20-inch pipes were removed from levee and slopes and ends were sealed off with welded metal plates and three new 24-inch pipes were installed under Permit No. 15175. 1993, - RD0341) [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit No. 101, February 1962, (HLM 5.02). LMA encroachment station (STA) reference based on Map of Evacuation Route, Reclamation District 341 Sherman Island by Wagner Bonsignore Consulting Civil Engineers, A Corporation dated July 2012, STA 937+001 FS Date: 5/6/2009

No Photos

* Location LS: Land Side N/A: Not Applicable WS: Water Side CR : Crown

Acceptable Minimally Acceptable U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type Ma: Maintenance Deficiency Ob : Design & System Obsolescence En: Enforcement

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	6.28	10/24/2019 10/24/2019	David Julian

LM Start	5.02	Rating **	М	Issue No.	79	
LM End	5.02	Issue Type +	En	Location *		
Category	Suppleme	ental		GPS Lat	itud	e/Longitude
Category				Start		End
Item		WR UCIP Fie	ld	38.08363	3°	38.083633°
item	Study			-121.71053	2°	-121.710532°
DWR ID	24236					·

38.083633|° 38.083633|°

No Photos

Inspector Comment

Comment Code

DS_ID:24236 FS_ID:39867 EP_NO: 2301

Repair Type: Non-Urgent Crossing Status: Not Found

UCIP Comments: Need to verify status of crossing. Permit authorized 24 inch pipe. Unable to find stand pipe in field. Dense vegetation limits the inspector's visibility to identify signs of pipe failure (leaks) along the slope. Recommend removing vegetation along pipe alignment to conduct proper inspection of structure and appurtenances. FIELD_STRUCT_DESC: *REMOVED* 3 of 3: 20-inch steel irrigation pipe through the levee, 8.1 feet below the crown. Cutoff wall under the waterward slope. Siphon breaker on waterward slope. Gate valves on waterward side of pipe. Standpipe at landward toe. (three 20-inch pipe authorized under Permit No. 2301, 1959 - Reclamation District No. 341 [RD0341]; existing three 20-inch pipes were removed from levee and slopes and ends were sealed off with welded metal plates and three new 24-inch pipes were installed under Permit No. 15175, 1993. -RD0341) [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit No. 101, February 1962, (HLM 5.02). LMA encroachment station (STA) reference based on Map of Evacuation Route, Reclamation District 341 Sherman Island by Wagner Bonsignore Consulting Civil Engineers, A Corporation dated July 2012, STA 937+001 FS Date: 5/6/2009

* Location

LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown

** Rating

A : Acceptable N : Not Inspected/Rated M : Maintenance Deficiency

M : Minimally Acceptable C : Corrected Ob : Design & System Obsolescence

U : Unacceptable A/W : Acceptable but Monitor & Maintain En : Enforcement

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	6.28	10/24/2019 10/24/2019	David Julian

LM Start	5.05	Rating **	М	Issue No.	80		
LM End	5.05	Issue Type +	En	Location *			
Category	Suppleme	ental	GPS La	le/Longitude			
Calegory				Start		End	
Item	DRAFT DWR UCIP Field			38.0831	43°	38.083143°	
пеш	Study		-121.7109	14°	-121.710914°		
DWR ID	24195						
Comment Code							

Inspector Comment

DS_ID:24195 FS_ID:22253 EP_NO: 15175

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Dense vegetation limits the inspector's visibility to identify signs of pipe failure (leaks) along the slope. Recommend removing vegetation along pipe alignment to conduct proper inspection of structure and appurtenances.

FIELD_STRUCT_DESC: [Horseshoe Intake] 1 of 4: 24-inch steel irrigation pipe in 30-inch steel casings through the levee, 6.6 feet below the crown. Annular gap grouted between pipes. Siphon breakers located on the waterside (WS) shoulder, with concrete risers on both ends. Screened inlet manifold (36-inch) with backwash system on pile structure in stream. Surrounded by fence with entry gate. Irrigation pond located on the landside (LS) toe. (three 24-inch pipe authorized under Permit No. 15175, 1993 -Reclamation District 341 [RD0341]; replacement of 210 feet of existing 24-inch pipes, join two pipes at an inlet with a 36-inch screened manifold intake, add bypass valves on both lines, install an access platform, and pressurized backwash system to clean fish screens authorized under Permit No. 16737, 2000 -Department of Water Resources [DWR]) [Additional Reference(s): LMA encroachment station (STA) reference based on Map of Evacuation Route, Reclamation District 341 Sherman Island by Wagner Bonsignore Consulting Civil Engineers, A Corporation dated July 2012, STA 934+00] FS Date: 5/6/2009

LM Start	5.05	Rating **	М	Issue No.	80 (cont)	
LM End	5.05	Issue Type +	En	Location *		



Pipes, walkway, fence, and support piles located on waterward side.



View of waterward side - 3-20 inch pipes.

** Rating

LS: Land Side N/A: Not Applicable WS: Water Side CR: Crown

** Rating

A: Acceptable N: Not Inspected/Rated M: Minimally Acceptable CR: Corrected U: Unacceptable A/W: Acceptable but Monitor & Maintain

** Rating

A: Acceptable N: Not Inspected/Rated Ma: Maintenance Deficiency Ob: Design & System Obsolescence En: Enforcement

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	6.28	10/24/2019 10/24/2019	David Julian

LM Start	5.05	Rating **	М	Issue No.	80 (cont)			
LM End	5.05	Issue Type +	En	Location *				
Category	Suppleme	GPS Latitude/Longitude						
Calegory				Start		End		
ltom	Item DRAFT DWR UCIP Field Study			38.08314	43 °	38.083143°		
пеш				-121.7109 ⁻	14°	-121.710914°		
DWR ID	24195							
Comment Code								

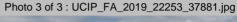
Inspector Comment

DS_ID:24195 FS_ID:22253 EP_NO: 15175

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Dense vegetation limits the inspector's visibility to identify signs of pipe failure (leaks) along the slope. Recommend removing vegetation along pipe alignment to conduct proper inspection of structure and appurtenances.

FIELD STRUCT DESC: [Horseshoe Intake] 1 of 4: 24-inch steel irrigation pipe in 30-inch steel casings through the levee, 6.6 feet below the crown. Annular gap grouted between pipes. Siphon breakers located on the waterside (WS) shoulder, with concrete risers on both ends. Screened inlet manifold (36-inch) with backwash system on pile structure in stream. Surrounded by fence with entry gate. Irrigation pond located on the landside (LS) toe. (three 24-inch pipe authorized under Permit No. 15175, 1993 -Reclamation District 341 [RD0341]; replacement of 210 feet of existing 24-inch pipes, join two pipes at an inlet with a 36-inch screened manifold intake, add bypass valves on both lines, install an access platform, and pressurized backwash system to clean fish screens authorized under Permit No. 16737, 2000 -Department of Water Resources [DWR]) [Additional Reference(s): LMA encroachment station (STA) reference based on Map of Evacuation Route, Reclamation District 341 Sherman Island by Wagner Bonsignore Consulting Civil Engineers, A Corporation dated July 2012, STA 934+00] FS Date: 5/6/2009





Gates located on waterward side.

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	6.28	10/24/2019 10/24/2019	David Julian

LM Start	5.05	Rating **	М	Issue No.		81
LM End	5.05	Issue Type +	En	Location *		
Category	Suppleme	ental		GPS La	atitud	e/Longitude
Category				Start		End
Item		WR UCIP Fie	ld	38.0831	37°	38.083137°
item	Study			-121.7109	16°	-121.710916°
DWR ID	24239					·

Inspector Comment

Comment Code

DS_ID:24239 FS_ID:22254 EP_NO: 15175

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Dense vegetation limits the inspector's visibility to identify signs of pipe failure (leaks) along the slope. Recommend removing vegetation along pipe alignment to conduct proper inspection of structure and appurtenances.

FIELD STRUCT DESC: [Horseshoe Intake] 2 of 4: 24-inch steel irrigation pipe in 30-inch steel casings through the levee, 6.6 feet below the crown. Annular gap grouted between pipes. Siphon breakers located on the waterside (WS) shoulder, with concrete risers on both ends. Screened inlet manifold (36-inch) with backwash system on pile structure in stream. Surrounded by fence with entry gate. Irrigation pond is located on the landside (LS) toe. (three 24-inch pipe authorized under Permit No. 15175, 1993 - Reclamation District 341 [RD0341]; replacement of 210 feet of existing 24-inch pipes, join two pipes at an inlet with a 36-inch screened manifold intake, add bypass valves on both lines, install an access platform, and pressurized backwash system to clean fish screens authorized under Permit No. 16737, 2000 -Department of Water Resources [DWR]) [Additional Reference(s): LMA encroachment station (STA) reference based on Map of Evacuation Route, Reclamation District 341 Sherman Island by Wagner Bonsignore Consulting Civil Engineers, A Corporation dated July 2012, STA 934+00] FS Date: 5/6/2009

LM Start	5.05	Rating **	М	Issue No.	81 (cont)
LM End	5.05	Issue Type +	En	Location *	



Pipes, walkway, fence, and support piles located on waterward side.



View of waterward side - 3-20 inch pipes.

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	6.28	10/24/2019 10/24/2019	David Julian

LM Start	5.05	Rating **	М	Issue No.		81 (cont)	
LM End	5.05	Issue Type +	En	Location *			
Catagony	Suppleme	ental		GPS La	titud	e/Longitude	
Category				Start		End	
DRAFT DWR UCIP Fie			ld	38.08313	37°	38.083137	0
Item	Study			-121.7109 ⁻	16°	-121.710916	0
DWR ID	24239						

Inspector Comment

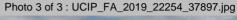
Comment Code

DS_ID:24239 FS_ID:22254 EP_NO: 15175

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Dense vegetation limits the inspector's visibility to identify signs of pipe failure (leaks) along the slope. Recommend removing vegetation along pipe alignment to conduct proper inspection of structure and appurtenances.

FIELD STRUCT DESC: [Horseshoe Intake] 2 of 4: 24-inch steel irrigation pipe in 30-inch steel casings through the levee, 6.6 feet below the crown. Annular gap grouted between pipes. Siphon breakers located on the waterside (WS) shoulder, with concrete risers on both ends. Screened inlet manifold (36-inch) with backwash system on pile structure in stream. Surrounded by fence with entry gate. Irrigation pond is located on the landside (LS) toe. (three 24-inch pipe authorized under Permit No. 15175, 1993 -Reclamation District 341 [RD0341]; replacement of 210 feet of existing 24-inch pipes, join two pipes at an inlet with a 36-inch screened manifold intake, add bypass valves on both lines, install an access platform, and pressurized backwash system to clean fish screens authorized under Permit No. 16737, 2000 -Department of Water Resources [DWR]) [Additional Reference(s): LMA encroachment station (STA) reference based on Map of Evacuation Route, Reclamation District 341 Sherman Island by Wagner Bonsignore Consulting Civil Engineers, A Corporation dated July 2012, STA 934+00] FS Date: 5/6/2009





Gates located on waterward side.

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	6.28	10/24/2019 10/24/2019	David Julian

LM Start	5.06	Rating **	М	Issue No.	82			
LM End	5.06	Issue Type +	En	Location *				
Category	Suppleme	ental		GPS La	atitud	le/Longitude		
Calegory			Start		End			
Item	DRAFT D	WR UCIP Fie	ld	38.0831	33 °	38.083133°		
пеш	Study			-121.7109	22 °	-121.710922°		
DWR ID 24240								
Comment Code								

Inspector Comment

DS_ID:24240 FS_ID:22255 EP_NO: 15175

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Dense vegetation limits the inspector's visibility to identify signs of pipe failure (leaks) along the slope. Recommend removing vegetation along pipe alignment to conduct proper inspection of structure and appurtenances.

FIELD STRUCT DESC: [Horseshoe Intake] 3 of 4: 24-inch steel irrigation pipe in 30-inch steel casings through the levee, 6.6 feet below the crown. Annular gap grouted. Siphon breakers at waterward shoulder, with concrete risers on both ends. Screened inlet manifold (36inch) with backwash system on pile structure in stream. Surrounded by fence with entry gate. Irrigation pond at landward toe. (three 24-inch pipe authorized under Permit No. 15175, 1993 -Reclamation District 341 [RD0341]; replacement of 210 feet of existing 24-inch pipes, join two pipes at an inlet with a 36-inch screened manifold intake, add bypass valves on both lines, install an access platform, and pressurized backwash system to clean fish screens authorized under Permit No. 16737, 2000 - Department of Water Resources [DWR]) [Additional Reference(s): LMA encroachment station (STA) reference based on Map of Evacuation Route, Reclamation District 341 Sherman Island by Wagner Bonsignore Consulting Civil Engineers, A Corporation dated July 2012, STA 934+00] FS Date: 5/6/2009

LM Start	5.06	Rating **	М	Issue No.	82 (cont)
LM End	5.06	Issue Type +	En	Location *	



Pipes, walkway, fence, and support piles located on waterward side.



View of waterward side - 3-20 inch pipes.

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	6.28	10/24/2019 10/24/2019	David Julian

LM Start	5.06	Rating **	М	Issue No.		82 (cont)	
LM End	5.06	Issue Type +	En	Location *			
Category	Supplemental				itud	e/Longitude	
Calegory				Start		End	
Item		WR UCIP Fie	ld	38.08313	3°	38.083133	۰
пеш	Study			-121.71092	2°	-121.710922	٥
DWR ID	24240						

Inspector Comment

Comment Code

DS_ID:24240 FS_ID:22255 EP_NO: 15175

FS Date: 5/6/2009

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Dense vegetation limits the inspector's visibility to identify signs of pipe failure (leaks) along the slope. Recommend removing vegetation along pipe alignment to conduct proper inspection of structure and appurtenances.

FIELD STRUCT DESC: [Horseshoe Intake] 3 of 4: 24-inch steel irrigation pipe in 30-inch steel casings through the levee, 6.6 feet below the crown. Annular gap grouted. Siphon breakers at waterward shoulder, with concrete risers on both ends. Screened inlet manifold (36inch) with backwash system on pile structure in stream. Surrounded by fence with entry gate. Irrigation pond at landward toe. (three 24-inch pipe authorized under Permit No. 15175, 1993 -Reclamation District 341 [RD0341]; replacement of 210 feet of existing 24-inch pipes, join two pipes at an inlet with a 36-inch screened manifold intake, add bypass valves on both lines, install an access platform, and pressurized backwash system to clean fish screens authorized under Permit No. 16737, 2000 - Department of Water Resources [DWR]) [Additional Reference(s): LMA encroachment station (STA) reference based on Map of Evacuation Route, Reclamation District 341 Sherman Island by Wagner Bonsignore Consulting Civil Engineers, A Corporation dated July 2012, STA 934+00]

Photo 3 of 3 : UCIP_FA_2019_22255_37908.jpg



Gates located on waterward side.

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	6.28	10/24/2019 10/24/2019	David Julian

LM Start	5.06	Rating **	М	Issue No.	83		
LM End	5.06	Issue Type +	En	Location *			
Category	Suppleme	ental		GPS La	titud	e/Longitude	
Calegory				Start		End	
Item		WR UCIP Fie	ld	38.0831	77°	38.083177	0
пеш	Study			-121.7110	01 °	-121.711001	0
DWR ID	24241					,	

Comment Code

Inspector Comment

DS_ID:24241 FS_ID:41538 EP_NO: 15175

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: Unable to find electrical conduit however, the pump structure is present. Dense vegetation limits the inspector's visibility to identify signs of pipe failure (leaks) along the slope. Recommend removing vegetation along pipe alignment to conduct proper inspection of structure and appurtenances.

FIELD_STRUCT_DESC: 4 of 4: 4-inch electric conduit through the levee, 2.0 feet below the crown. Screened inlet manifold (36-inch) with backwash system on pile structure in stream. Surrounded by fence with entry gate. Irrigation pond at landward toe. (4-inch conduit authorized under Permit No. 16737, 2000 - Department of Water Resources [DWR]; related Permit No. 15175, 1993 -Reclamation District 341 [RD0341]) [Additional Reference(s): LMA encroachment station (STA) reference based on Map of Evacuation Route, Reclamation District 341 Sherman Island by Wagner Bonsignore Consulting Civil Engineers, A Corporation dated July 2012, STA 934+00]

FS Date: 5/6/2009

No Photos

* Location

LS: Land Side N/A: Not Applicable WS: Water Side CR: Crown

** Rating

A: Acceptable N: Not Inspected/Rated M: Minimally Acceptable C: Corrected Ob: Design & System Obsolescence

AW: Acceptable but Monitor & Maintain En: Enforcement

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	6.28	10/24/2019 10/24/2019	David Julian

LM Start	5.39	Rating **	М	Issue No.		84
LM End	5.39	Issue Type +	En	Location *		
Category	ental	GPS Lat	itud	e/Longitude		
Calegory				Start		End
Item		WR UCIP Fie	ld	38.08179	o°	38.081790°
пеш	Study	Study			8°	-121.716868°
DWR ID	24127					·

Inspector Comment

Comment Code

DS_ID:24127 FS_ID:22256 EP_NO: 11116

Repair Type: Non-Urgent Crossing Status: Found

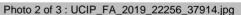
UCIP Comments: Need to coordinate with owner to determine status of crossing. If crossing is no longer in use owner will need to contact the CVFPB to comply with Title 23. Dense vegetation limits the inspector's visibility to identify signs of pipe failure (leaks) along the slope. Recommend removing vegetation along pipe alignment to conduct proper inspection of structure and appurtenances.

FIELD_STRUCT_DESC: 16-inch steel irrigation pipe sleeved through 18-inch pipe through the levee, 2.5 feet below the crown. Annular gap grouted. Air vent on waterside (WS). (16-inch sleeved though 18-inch pipe authorized under Automatic Board Order (ABO) issued as Permit No. 11116, 1975 - C. E. & J. E. Upham; widen and realign State HWY 160 and extend three irrigation pipes authorized under Permit No. 15372, 1993 - Department of Transportation [Caltrans]) [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit No. 101, February 1962, (HLM 5.40). LMA encroachment station (STA) reference based on Map of Evacuation Route, Reclamation District 341 Sherman Island by Wagner Bonsignore Consulting Civil Engineers, A Corporation dated July 2012, STA 917+00] FS Date: 5/6/2009

LM Start	5.39	Rating **	М	Issue No.	84 (cont)
LM End	5.39	Issue Type +	En	Location *	



Overview of levee crown at crossing.





View of pipe through brush on waterward side.

* Location
LS: Land Side N/A: Not Applicable WS: Water Side CR: Crown

** Rating
A: Acceptable N: Not Inspected/Rated M: Ma: Maintenance Deficiency
C: Corrected Ob: Design & System Obsolescence
U: Unacceptable A/W: Acceptable but Monitor & Maintain

** Rating
A: Acceptable M: N: Not Inspected/Rated M: Ma: Maintenance Deficiency
Ob: Design & System Obsolescence
En: Enforcement

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	6.28	10/24/2019 10/24/2019	David Julian

LM Start	5.39	Rating **	М	Issue No.		84 (cont)		
LM End	5.39	Issue Type +	En	Location *				
Category	Supplemental				GPS Latitude/Longitude			
Category		Start		End				
Item	DRAFT D	WR UCIP Fie	ld	38.08179	o°	38.081790°		
пеш	Study			-121.71686	8 °	-121.716868°		
DWR ID	24127							
	Comment Code							

Inspector Comment

DS_ID:24127 FS_ID:22256 EP_NO: 11116

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Need to coordinate with owner to determine status of crossing. If crossing is no longer in use owner will need to contact the CVFPB to comply with Title 23. Dense vegetation limits the inspector's visibility to identify signs of pipe failure (leaks) along the slope. Recommend removing vegetation along pipe alignment to conduct proper inspection of structure and appurtenances.

FIELD_STRUCT_DESC: 16-inch steel irrigation pipe sleeved through 18-inch pipe through the levee, 2.5 feet below the crown. Annular gap grouted. Air vent on waterside (WS). (16-inch sleeved though 18-inch pipe authorized under Automatic Board Order (ABO) issued as Permit No. 11116, 1975 - C. E. & J. E. Upham; widen and realign State HWY 160 and extend three irrigation pipes authorized under Permit No. 15372, 1993 - Department of Transportation [Caltrans]) [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit No. 101, February 1962, (HLM 5.40). LMA encroachment station (STA) reference based on Map of Evacuation Route, Reclamation District 341 Sherman Island by Wagner Bonsignore Consulting Civil Engineers, A Corporation dated July 2012, STA 917+00] FS Date: 5/6/2009



Pipe on waterward side at daylight.

LM Start	5.44	Rating **	M	Issue No.		33					
LM End	5.55	Issue Type + Ma Location *		Issue Type + Ma Location *		Issue Type + Ma		e Type + Ma Location *		WS	
Category				GPS Latitude/Longitude							
Calegory			Start		End						
Item	2017 USA	ACE Erosion S	Survey	38.0818	01 °	38.081584	0				
пеш				-121.7179	15 °	-121.719794	0				
DWR ID	DWR_RD0	341_02_f _ 201	8_33								

Inspector Comment

Comment Code

2017 Site ID: SAC 7.5 L Status: Eroding New

2017 Field Notes: Erosion along levee slope, erosion appears to mainly be human caused, but it is threatening the integrity of the Hwy on top of

the levee. Site History: No Photos

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	6.28	10/24/2019 10/24/2019	David Julian

LM Start	5.55	Rating **	М	Issue No.		11	
LM End	5.76	Issue Type +	Ма	Location *	WS		
Catagony	Earthen Levee				GPS Latitude/Longitude		
Calegory						End	
Item	Trim / Thi	n Trees		38.0812	70°	38.080807°	
пеш				-121.7197	02°	-121.723488 °	
DWR ID	DWR_RD0	341_02_f _ 201	4_11				
	Comment Code						

T2: Thin trees to allow visibility of the ground and room to flood fight.

Inspector Comment

Trim up the trees on the waterside slope so the ground can be seen.

LM Start	5.87	Rating **	M	Issue No.		85	
LM End	5.87	Issue Type +	En	Location *			
Category				GPS Latitude/Longitude			
Category	Category			Start		End	
Item	DRAFT DWR UCIP Field			38.0803	81 °	38.080381 °	
пеш	Study	tudy			34°	-121.725534°	
DWR ID	24074						

Inspector Comment

Comment Code

DS_ID:24074 FS_ID:22258 EP_NO: 11116

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Dense vegetation limits the inspector's visibility to identify signs of pipe failure (leaks) along the slope. Recommend removing vegetation along pipe alignment to conduct proper inspection of structure and appurtenances.

FIELD_STRUCT_DESC: 1 of 2: 8-inch steel irrigation pipe sleeved through 10-inch pipe through levee, 2.5 feet below the crown. Annular gap grouted. Concrete distribution box with slide gate located on the landside (LS) toe. Air vent located on the waterside (WS). (8-inch sleeved through 10-inch pipe authorized under Automatic Board Order (ABO) issued as Permit No. 11116, 1975 - C. E. & J. E. Upham; distribution box installed and pipe along LS slope removed and replaced with longer 10-inch steel pipe authorized under Permit No. 15372, 1993 - Department of Transportation [Caltrans]) [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit No. 101, February 1962, (HLM 5.81). LMA encroachment station (STA) reference based on Map of Evacuation Route, Reclamation District 341 Sherman Island by Wagner Bonsignore Consulting Civil Engineers, A Corporation dated July 2012, STA 891+00] FS Date: 5/6/2009



Photo 1 of 3: UCIP_FA_2019_22258_37932.jpg

No Photos

8-inch pipe and 14-inch pipe on waterward side.

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	6.28	10/24/2019 10/24/2019	David Julian

LM Start	5.87	Rating **	М	Issue No.		85 (cont)
LM End	5.87	Issue Type +	En	Location *		
Category				GPS Latitude/Longitude		
Calegory	Category				Start	
Item	DRAFT D	WR UCIP Fie	ld	38.08038	1°	38.080381°
пеш	Study	tudy			4 °	-121.725534°
DWR ID	24074					·

Inspector Comment

Comment Code

DS_ID:24074 FS_ID:22258 EP_NO: 11116

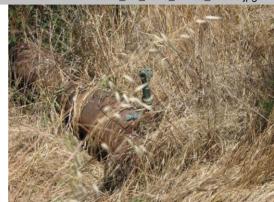
Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Dense vegetation limits the inspector's visibility to identify signs of pipe failure (leaks) along the slope. Recommend removing vegetation along pipe alignment to conduct proper inspection of structure and appurtenances.

FIELD_STRUCT_DESC: 1 of 2: 8-inch steel irrigation pipe sleeved through 10-inch pipe through levee, 2.5 feet below the crown. Annular gap grouted. Concrete distribution box with slide gate located on the landside (LS) toe. Air vent located on the waterside (WS). (8-inch sleeved through 10-inch pipe authorized under Automatic Board Order (ABO) issued as Permit No. 11116, 1975 - C. E. & J. E. Upham; distribution box installed and pipe along LS slope removed and replaced with longer 10-inch steel pipe authorized under Permit No. 15372, 1993 - Department of Transportation [Caltrans]) [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit No. 101, February 1962, (HLM 5.81). LMA encroachment station (STA) reference based on Map of Evacuation Route, Reclamation District 341 Sherman Island by Wagner Bonsignore Consulting Civil Engineers, A Corporation dated July 2012, STA 891+00] FS Date: 5/6/2009

LM Start	5.87	Rating **	М	Issue No.	85 (cont)
LM End	5.87	Issue Type +	En	Location *	

Photo 2 of 3: UCIP_FA_2019_22258_37930.jpg



Air vent located on waterward side.

Photo 3 of 3: UCIP_FA_2019_22258_37931.jpg



View of landward side.

* Location
LS: Land Side N/A: Not Applicable WS: Water Side CR: Crown

** Rating
A: Acceptable N: Not Inspected/Rated M: Ma: Maintenance Deficiency
C: Corrected Ob: Design & System Obsolescence
U: Unacceptable A/W: Acceptable but Monitor & Maintain

** Rating
A: Acceptable M: N: Not Inspected/Rated M: Ma: Maintenance Deficiency
Ob: Design & System Obsolescence
En: Enforcement

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	6.28	10/24/2019 10/24/2019	David Julian

LM Start	5.87	Rating **	М	Issue No.		86		
LM End	5.87	Issue Type +	En	Location *				
Catagory	Category				GPS Latitude/Longitude			
Category						End		
Item	DRAFT D	WR UCIP Fie	ld	38.08038	1°	38.080381 °		
пеш	Study			-121.72553	4 °	-121.725534°		
DWR ID	24075							
	Comment Code							

Inspector Comment

DS_ID:24075 FS_ID:22259 EP_NO: 1806

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Dense vegetation limits the inspector's visibility to identify signs of pipe failure (leaks) along the slope. Recommend removing vegetation along pipe alignment to conduct proper inspection of structure and appurtenances.

FIELD_STRUCT_DESC: 2 of 2: 14-inch steel irrigation pipe through the levee, 3 feet below the crown. Concrete distribution box with gate valve located on the landside (LS) toe. Air vent located on the waterside (WS). (14-inch pipe authorized under Permit No. 1806, 1959 - C. E. Upham, Jr.; distribution box installed and pipe along LS slope removed and replaced with longer 16-inch steel pipe authorized under Permit No. 15372, 1993 - Department of Transportation [Caltrans]) [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit No. 101, February 1962, (HLM 5.81). LMA encroachment station (STA) reference based on Map of Evacuation Route, Reclamation District 341 Sherman Island by Wagner Bonsignore Consulting Civil Engineers, A Corporation dated July 2012, STA 891+00] FS Date: 5/6/2009

LM Start	5.87	Rating **	М	Issue No.	86 (cont)
LM End	5.87	Issue Type +	En	Location *	



View of pipes on waterward side.

Photo 2 of 3: UCIP_FA_2019_22259_37936.jpg



Primer stem located on waterward side.

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	6.28	10/24/2019 10/24/2019	David Julian

LM Start	5.87	Rating **	М	Issue No.		86 (cont)
LM End	5.87	Issue Type +	En	Location *		
Category	Suppleme	ental		GPS Lat	itud	e/Longitude
Calegory				Start		End
Item		WR UCIP Fie	ld	38.08038	1°	38.080381 °
пеш	Study			-121.72553	4 °	-121.725534°
DWR ID	24075					·

Inspector Comment

Comment Code

DS_ID:24075 FS_ID:22259 EP_NO: 1806

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Dense vegetation limits the inspector's visibility to identify signs of pipe failure (leaks) along the slope. Recommend removing vegetation along pipe alignment to conduct proper inspection of structure and appurtenances.

or structure and appurtenances.

FIELD_STRUCT_DESC: 2 of 2: 14-inch steel irrigation pipe through the levee, 3 feet below the crown. Concrete distribution box with gate valve located on the landside (LS) toe. Air vent located on the waterside (WS). (14-inch pipe authorized under Permit No. 1806, 1959 - C. E. Upham, Jr.; distribution box installed and pipe along LS slope removed and replaced with longer 16-inch steel pipe authorized under Permit No. 15372, 1993 - Department of Transportation [Caltrans]) [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit No. 101, February 1962, (HLM 5.81). LMA encroachment station (STA) reference based on Map of Evacuation Route, Reclamation District 341 Sherman Island by Wagner Bonsignore Consulting Civil Engineers, A Corporation dated July 2012, STA 891+00] FS Date: 5/6/2009

Photo 3 of 3: UCIP_FA_2019_22259_37934.jpg



Gate located at the toe of the levee on landward side.

LM Start	6.03	Rating **	U	Issue No.		49
LM End	6.10	Issue Type +	Ma	Location *		LS
Category Earthen Levee				GPS La	atitud	e/Longitude
Calegory				Start		End
Item	Vegetatio	n		38.0801	43°	38.080125°
пеш				-121.7283	32 °	-121.729662°
DWR ID DWR_RD0341_02_f _ 2016_49						
Comment Code						

V2 : Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment

Remove the arundo from the landside slope

Photo 1 of 1 : FA_2019_RD0341_168_49_20190826_00016.jpg



RD 341 Landside slope from levee mile 6.03-6.10 tall unwanted growth of Arundo present on the levee section.

* Location
LS: Land Side N/A: Not Applicable
WS: Water Side
CR: Crown

** Rating
A: Acceptable N: Not Inspected/Rated
M: Minimally Acceptable
C: Corrected
M: Minimally Acceptable
U: Unacceptable
AW: Acceptable but Monitor & Maintain

** Rating
A: Issue Type
Ma: Maintenance Deficiency
Ob: Design & System Obsolescence
En: Enforcement

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	6.28	10/24/2019 10/24/2019	David Julian

LM Start	6.03	Rating **	U	Issue No.		32	
LM End	6.16	Issue Type +	Ma	Location *		WS	
Category	Suppleme	ental		GPS La	titud	e/Longitude	
Calegory				Start		End	
Item	2017 USA	CE Erosion S	Survey	38.08037	70°	38.080526°	
пеш				-121.72834	۱1°	-121.730483°	
DWR ID	DWR ID DWR_RD0341_02_f _ 2018_32						
	Comment Code						

Inspector Comment

2017 Site ID: SAC 7.3 L

Status: Critical

2017 Field Notes: No observed change..

Site History: 2011 - Large slump at downstream end. Gully formed from surface runoff from the road. Shallow slumping throughout site. 2012 - The gully at upstream end has increased in size and site continues to worsen.



USACE 2013 Photo #1

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	6.28	10/24/2019 10/24/2019	David Julian

LM Start	6.20	Rating **	М	Issue No.		87		
LM End	6.20	Issue Type +	En	Location *				
Category	Supplemental Supplemental					le/Longitude		
Calegory				Start		End		
Item	DRAFT D	WR UCIP Fie	ld	38.0805	91 °	38.080591 °		
пеш	Study			-121.7312	49°	-121.731249°		
DWR ID	DWR ID 24076							
	Comment Code							

Inspector Comment

DS_ID:24076 FS_ID:39861 EP_NO: 11116

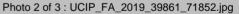
Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Need to contact owner to determine status of crossing. If crossing is no longer used will need to meet Title 23 requirements. Hole present in pipe section. Debris on waterward side--10-inch pipe section abandoned on slope. Dense vegetation limits the inspector's visibility to identify signs of pipe failure (leaks) along the slope. Recommend removing vegetation along pipe alignment to conduct proper inspection of structure and appurtenances. FIELD_STRUCT_DESC: 12-inch steel irrigation pipe sleeved through 14-inch pipe through levee, 4.0 feet below crown. Annular gap grouted. Slide gate in distribution box on landside (LS). (12-inch sleeved though 14-inch pipe authorized under Automatic Board Order (ABO) issued as Permit No. 11116, 1975 - C. E. & J. E. Upham; widen and realign State HWY 160 and extend three irrigation pipes authorized under Permit No. 15372, 1993 - Department of Transportation [Caltrans]) [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit No. 101, February 1962, (HLM 6.12). LMA encroachment station (STA) reference based on Map of Evacuation Route, Reclamation District 341 Sherman Island by Wagner Bonsignore Consulting Civil Engineers, A Corporation dated July 2012, STA 874+00] FS Date: 5/6/2009

LM Start	6.20	Rating **	М	Issue No.	87 (cont)
LM End	6.20	Issue Type +	En	Location *	



View of structure located on waterward side.





Marker visible on waterward side associated with crossing.

* Location
LS: Land Side N/A: Not Applicable WS: Water Side CR: Crown

** Rating
A: Acceptable N: Not Inspected/Rated M: Ma: Maintenance Deficiency
C: Corrected Ob: Design & System Obsolescence
U: Unacceptable A/W: Acceptable but Monitor & Maintain

** Rating
A: Acceptable M: N: Not Inspected/Rated M: Ma: Maintenance Deficiency
Ob: Design & System Obsolescence
En: Enforcement

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	6.28	10/24/2019 10/24/2019	David Julian

LM Start	6.20	Rating **	М	Issue No.		87 (cont)	_
LM End	6.20	Issue Type +	En	Location *			
Category	Suppleme	ental	GPS Lat	e/Longitude			
Calegory				Start		End	
Item		WR UCIP Fie	ld	38.08059	1 °	38.080591	0
пеш	Study			-121.73124	9°	-121.731249	0
DWR ID	24076						

Inspector Comment

Comment Code

DS_ID:24076 FS_ID:39861 EP_NO: 11116

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Need to contact owner to determine status of crossing. If crossing is no longer used will need to meet Title 23 requirements. Hole present in pipe section. Debris on waterward side--10-inch pipe section abandoned on slope. Dense vegetation limits the inspector's visibility to identify signs of pipe failure (leaks) along the slope. Recommend removing vegetation along pipe alignment to conduct proper inspection of structure and appurtenances. FIELD_STRUCT_DESC: 12-inch steel irrigation pipe sleeved through 14-inch pipe through levee, 4.0 feet below crown. Annular gap grouted. Slide gate in distribution box on landside (LS). (12-inch sleeved though 14-inch pipe authorized under Automatic Board Order (ABO) issued as Permit No. 11116, 1975 - C. E. & J. E. Upham; widen and realign State HWY 160 and extend three irrigation pipes authorized under Permit No. 15372, 1993 - Department of Transportation [Caltrans]) [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit No. 101, February 1962, (HLM 6.12). LMA encroachment station (STA) reference based on Map of Evacuation Route, Reclamation District 341 Sherman Island by Wagner Bonsignore Consulting Civil Engineers, A Corporation dated July 2012, STA 874+00] FS Date: 5/6/2009



Pipe section visible on waterward side.

LM Start	6.29	Rating **	U	Issue No.		47
LM End	6.32	Issue Type +	En	Location *		LS
Category	Earthen L	evee	GPS La	atitud	e/Longitude	
Category				Start		End
Item	Vegetatio	n		38.0810	75 °	38.081142°
пеш				-121.7328	13°	-121.733465 °
DWR ID	DWR_RD0	341_02_f _ 201	5_47			

V6: Landscaping

Inspector Comment

Comment Code

Remove the Fig trees or trim them up five foot from the ground so the levee slope can be inspected.

Photo 1 of 1: FA_2019_RD0341_168_47_20191025_00093.jpg



View looking upstream at fig tree on the landside slope (Fall 2019).

* Location
LS: Land Side N/A: Not Applicable WS: Water Side CR: Crown

** Rating
A: Acceptable N: Not Inspected/Rated M: Ma: Maintenance Deficiency
C: Corrected Ob: Design & System Obsolescence
U: Unacceptable A/W: Acceptable but Monitor & Maintain

** Rating
A: Acceptable M: N: Not Inspected/Rated M: Ma: Maintenance Deficiency
Ob: Design & System Obsolescence
En: Enforcement

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	6.28	10/24/2019 10/24/2019	David Julian

LM Start	6.31	Rating **	М	Issue No.		72
LM End	6.31	Issue Type +	Ма	Location *		LS
Catagoni	Earthen Levee			GPS Latitude/Longitude		
Category				Start		End
Item	Encroachments			38.081055°		38.081055°
пеш				-121.7332	25°	-121.733225°
DWR ID	WR ID DWR_RD0341_02_f _ 2019_72					
Comment Code						
TR : Tree or limb						
Inspector Comment						
Remove prunings from LS shoulder.						



Pruning piles on LS shoulder.

LM Start	6.39	Rating **	M	Issue No.		71	
LM End	6.39	Issue Type +	Ма	Location *		WS	
Category	Earthen Levee			GPS Latitude/Longitude			
Calegory				Start		End	
Vegetation			38.0814	35°	38.081435°		
пеш				-121.7345	20°	-121.734520°	
DWR ID	DWR ID DWR_RD0341_02_f _ 2019_71				·		
Comment Code							

Comment Code

 $\ensuremath{\mathsf{V2}}$: Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment

Arundo

No Photos

	LM Start	6.40	Rating **	M	Issue No.		48	
	LM End	6.40	Issue Type +	Ма	Location *		WS	
Category	Earthen Levee			GPS Latitude/Longitude				
				Start		End		
Item		Vegetation			38.0815	57°	38.081557	٥
пеш				-121.7346	88°	-121.734688	٥	
	DWR ID	DWR ID DWR_RD0341_02_s _ 2019_48						
	Comment Code							

Comment Code

V2 : Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment

Arundo

No Photos

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable	A : Acceptable	N : Not Inspected/Rated	Ma : Maintenance Deficiency
WS: Water Side	M : Minimally Acceptable	C : Corrected	Ob : Design & System Obsolescence
CR · Crown	U · Unaccentable	A/W · Acceptable but Monitor & Maintain	En : Enforcement

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	6.28	10/24/2019 10/24/2019	David Julian

LM Start	6.53	Rating **	М	Issue No.	88			
LM End	6.53	Issue Type +	En	Location *				
Category	Suppleme	ental	GPS La	atitud	e/Longitude			
Calegory				Start		End		
ltom	DRAFT D	WR UCIP Fie	ld	38.0827	18°	38.082718°		
Item Study -121.736635 ° -121								
DWR ID 24078								
Comment Code								

Inspector Comment

DS_ID:24078 FS_ID:22261 EP_NO: 11116

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Dense vegetation limits the inspector's visibility to identify signs of pipe failure (leaks) along the slope. Recommend removing vegetation along pipe alignment to conduct proper inspection of structure and appurtenances.

FIELD_STRUCT_DESC: 12-inch steel pipe of unknown purpose through the levee, 2 feet below the crown. Siphon breaker on landside (LS) slope. Rock revetment on waterside (WS) slope. (12-inch authorized under Automatic Board Order (ABO) issued as Permit No. 11116, 1975 - C. E. & J. E. Upham) [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit No. 101, February 1962, (HLM 6.30). LMA encroachment station (STA) reference based on Map of Evacuation Route, Reclamation District 341 Sherman Island by Wagner Bonsignore Consulting Civil Engineers, A Corporation dated July 2012, STA 857+00]

FS Date: 5/6/2009

LM Start	6.53	Rating **	М	Issue No.	88 (cont)
LM End	6.53	Issue Type +	En	Location *	



Side view of pipe on waterward side.

Photo 2 of 3: UCIP_FA_2019_22261_37947.jpg



View of pipe and rip rap on waterward side.

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	6.28	10/24/2019 10/24/2019	David Julian

LM Start	6.53	Rating **	М	Issue No.		88 (cont)	
LM End	6.53	Issue Type +	En	Location *			
Category	Suppleme	ental		GPS La	titud	e/Longitude	
Calegory				Start		End	
Item		WR UCIP Fie	38.0827	18 °	38.082718	0	
пеш	Study	-121.7366	35 °	-121.736635	0		
DWR ID	24078						

Inspector Comment

Comment Code

DS_ID:24078 FS_ID:22261 EP_NO: 11116

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Dense vegetation limits the inspector's visibility to identify signs of pipe failure (leaks) along the slope. Recommend removing vegetation along pipe alignment to conduct proper inspection of structure and appurtenances.

FIELD_STRUCT_DESC: 12-inch steel pipe of unknown purpose through the levee, 2 feet below the crown. Siphon breaker on landside (LS) slope. Rock revetment on waterside (WS) slope. (12-inch authorized under Automatic Board Order (ABO) issued as Permit No. 11116, 1975 - C. E. & J. E. Upham) [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual Unit No. 101, February 1962, (HLM 6.30). LMA encroachment station (STA) reference based on Map of Evacuation Route, Reclamation District 341 Sherman Island by Wagner Bonsignore Consulting Civil Engineers, A Corporation dated July 2012, STA 857+00]

FS Date: 5/6/2009



View of crossing on landward slope.

LM Start	6.60	Rating **	М	Issue No.		60			
LM End	6.60	Issue Type +	Ма	Location *	WS				
Category	Earthen L	evee	GPS La	atitud	le/Longitude				
Category				Start		End			
Item	Slope Sta	bility		38.0833	44°	38.083344	0		
-121.737725 ° -121.737725									
DWR ID DWR_RD0341_02_s _ 2019_60									
Comment Code									

S2 : Repair the levee slope damaged by foot traffic and prevent access where possible.

Inspector Comment

Fishermans trail eroding the levee waterside slope.

No Photos

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	6.28	10/24/2019 10/24/2019	David Julian

LM Start	6.63	Rating **	М	Issue No.	89				
LM End	6.63	Issue Type +	En	Location *					
Category	Suppleme	ental	GPS La	atitud	le/Longitude				
Calegory			Start		End				
Item	DRAFT D	WR UCIP Fie	ld	38.083549 ° 38.083549 °					
пеш	Study			-121.7381	61 °	-121.738161 °			
DWR ID 24079									
Comment Code									

Inspector Comment

DS_ID:24079 FS_ID:22262 EP_NO: 11107

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: Need to contact owner to determine status of crossing. If crossing is no longer in used owner will need to comply with Title 23. Dense vegetation limits the inspector's visibility to identify signs of pipe failure (leaks) along the slope. Recommend removing vegetation along pipe alignment to conduct proper inspection of structure and appurtenances.

FİELD_STRUCT_DESC: 4-inch steel pipe type unknown through the levee, 4 feet below the crown. (4-inch pipe authorized under Permit No. 11107, 1975 - G. Celli) [Additional Reference(s): DWR Levee Log, 1992. LMA encroachment station (STA) reference based on Map of Evacuation Route, Reclamation District 341 Sherman Island by Wagner Bonsignore Consulting Civil Engineers, A Corporation dated July 2012, STA 851+00]
FS Date: 5/6/2009

 LM Start
 6.63
 Rating **
 M
 Issue No.
 89 (cont)

 LM End
 6.63
 Issue Type +
 En
 Location *



View of landward side no evidence of crossing.

Photo 2 of 2: UCIP FA 2019 22262 37952.ipg



View of waterward side air vent pipe could be associated with crossing.

* Location

LS: Land Side N/A: Not Applicable WS: Water Side CR: Crown

** Rating

A: Acceptable N: Not Inspected/Rated M: Ma: Maintenance Deficiency

M: Minimally Acceptable C: Corrected Ob: Design & System Obsolescence

U: Unacceptable A/W: Acceptable but Monitor & Maintain En: Enforcement

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	6.28	10/24/2019 10/24/2019	David Julian

LM Start	7.11	Rating **	М	Issue No.		90
LM End	7.11	Issue Type +	En	Location *		
Category	Supplemental			GPS La	titud	e/Longitude
Calegory			Start		End	
Item		WR UCIP Fie	ld	38.0802	77°	38.080277°
пеш	Study			-121.7454	07°	-121.745407°
DWR ID	24081					·

Inspector Comment

Comment Code

DS ID:24081 FS_ID:22263 EP_NO: 892

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Need to contact owner to determine status of crossing. Need date of last inspection and confirmation that crossing is

still in operable condition.

FIELD_STRUCT_DESC: 1 of 2: 12.75-inch steel gas line through the levee, 2.0 feet below the crown. Concrete cutoff wall around pipes at center of levee. Location marker on waterside (WS) slope. Concrete control box and valve pit on landside (LS) slope. Utility marker contact information includes Contact prior to Excavation call 1-800-227-2600 or Emergency Contact 1-800-811-4111. (12.75-inch gas line authorized under Permit No. 892, 1942 - Pacific Gas and Electric Company [PG&E]) [Additional Reference(s): DWR Levee Log, 1992. LMA encroachment station (STA) reference based on Map of Evacuation Route, Reclamation District 341 Sherman Island by Wagner Bonsignore Consulting Civil Engineers, A Corporation dated July 2012, STA 826+00] FS Date: 5/6/2009

LM Start	7.11	Rating **	М	Issue No.	90 (cont)
LM End	7.11	Issue Type +	En	Location *	



View of landward side. Concrete box and markers indicating gas pipeline. Additional marker located at levee toe.

Photo 2 of 3: UCIP_FA_2019_22263_37961.jpg



Unable to confirm number of pipes.

Location + Issue Type Ma: Maintenance Deficiency LS: Land Side N/A: Not Applicable Acceptable N: Not Inspected/Rated WS: Water Side Minimally Acceptable C : Corrected Ob : Design & System Obsolescence CR : Crown U : Unacceptable A/W : Acceptable but Monitor & Maintain En: Enforcement

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	6.28	10/24/2019 10/24/2019	David Julian

LM Start	7.11	Rating **	М	Issue No.		90 (cont)
LM End	7.11	Issue Type +	En	Location *		
Supplemental				GPS La	titud	e/Longitude
Calegory	Category			Start		End
Item		WR UCIP Fie	ld	38.0802	77°	38.080277°
пеш	Study			-121.74540)7°	-121.745407°
DWR ID	24081					·

Inspector Comment

Comment Code

DS ID:24081 FS_ID:22263 EP_NO: 892

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Need to contact owner to determine status of crossing. Need date of last inspection and confirmation that crossing is

still in operable condition.

FIELD_STRUCT_DESC: 1 of 2: 12.75-inch steel gas line through the levee, 2.0 feet below the crown. Concrete cutoff wall around pipes at center of levee. Location marker on waterside (WS) slope. Concrete control box and valve pit on landside (LS) slope. Utility marker contact information includes Contact prior to Excavation call 1-800-227-2600 or Emergency Contact 1-800-811-4111. (12.75-inch gas line authorized under Permit No. 892, 1942 - Pacific Gas and Electric Company [PG&E]) [Additional Reference(s): DWR Levee Log, 1992. LMA encroachment station (STA) reference based on Map of Evacuation Route, Reclamation District 341 Sherman Island by Wagner Bonsignore Consulting Civil Engineers, A Corporation dated July 2012, STA 826+00] FS Date: 5/6/2009

Photo 3 of 3: UCIP_FA_2019_22263_37960.jpg



Marker damaged on waterward side.

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	6.28	10/24/2019 10/24/2019	David Julian

LM Start	7.11	Rating **	М	Issue No.		91
LM End	7.11	Issue Type +	En	Location *		
Supplemental				GPS Latitude/Longitude		
Calegory	Category					End
Item		WR UCIP Fie	ld	38.0802	77°	38.080277°
пеш	Study			-121.7454	07°	-121.745407°
DWR ID	24234					·

Inspector Comment

Comment Code

DS ID:24234 FS_ID:22264 EP_NO: 892

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Need to contact owner to determine status of crossing. Need date of last inspection and confirmation that crossing is still in operable condition.

FIELD_STRUCT_DESC: 2 of 2: 12.75-inch steel gas line through the levee, 2.0 feet below the crown. Concrete cutoff wall around pipes at center of levee. Location marker on waterside (WS) slope. Concrete control box and valve pit on landside (LS) slope. Utility marker contact information includes Contact prior to Excavation call 1-800-227-2600 or Emergency Contact 1-800-811-4111. (12.75-inch gas line authorized under Permit No. 892, 1942 - Pacific Gas and Electric Company [PG&E]) [Additional Reference(s): DWR Levee Log, 1992. LMA

encroachment station (STA) reference based on Map of Evacuation Route, Reclamation District 341 Sherman Island by Wagner Bonsignore Consulting Civil Engineers, A Corporation dated July 2012, STA 826+001

FS Date: 5/6/2009									
LM Start	7.11	Rating **	М	Issue No.	91 (cont)				
LM End	7.11	Issue Type +	En	Location *					



Concrete box and marker located on near landward shoulder. Additional marker located at the levee toe.





Unable to confirm the number of pipe through section of levee.

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	6.28	10/24/2019 10/24/2019	David Julian

LM Start	7.11	Rating **	М	Issue No.		91 (cont)
LM End	7.11	Issue Type +	En	Location *		
Supplemental				GPS La	titud	e/Longitude
Calegory	Category			Start		End
Item		WR UCIP Fie	ld	38.0802	77°	38.080277°
пеш	Study			-121.74540)7°	-121.745407°
DWR ID	24234					·

Inspector Comment

Comment Code

DS_ID:24234 FS_ID:22264 EP_NO: 892

FS Date: 5/6/2009

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Need to contact owner to determine status of crossing. Need date of last inspection and confirmation that crossing is still in operable condition.

FIELD_STRUCT_DESC: 2 of 2: 12.75-inch steel gas line through the levee, 2.0 feet below the crown. Concrete cutoff wall around pipes at center of levee. Location marker on waterside (WS) slope. Concrete control box and valve pit on landside (LS) slope. Utility marker contact information includes Contact prior to Excavation call 1-800-227-2600 or Emergency Contact 1-800-811-4111. (12.75-inch gas line authorized under Permit No. 892, 1942 - Pacific Gas and Electric Company [PG&E]) [Additional Reference(s): DWR Levee Log, 1992. LMA encroachment station (STA) reference based on Map of Evacuation Route, Reclamation District 341 Sherman Island by Wagner Bonsignore Consulting Civil Engineers, A Corporation dated July 2012, STA 826+00]

Photo 3 of 3: UCIP_FA_2019_22264_37963.jpg



Damaged marker located on waterward side.

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	6.28	10/24/2019 10/24/2019	David Julian

LM Start	7.11	Rating **	М	Issue No.		92	
LM End	7.11	Issue Type +	En	Location *			
Supplemental			GPS Latitude/Longitude				
Calegory	Category			Start		End	
Item	DRAFT D	WR UCIP Fie	ld	38.0802	77°	38.080277°	
пеш	Study	Study				-121.745407°	
DWR ID	24193						
Comment Code							

Inspector Comment

DS_ID:24193 FS_ID:22267 EP_NO: 15777

Repair Type: Non-Urgent Crossing Status: Indicator Found

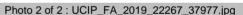
UCIP Comments: Need to contact owner to determine status of crossing. Need date of last inspection and confirmation that crossing is still in operable condition. Multiple crossings in general area need to clarify which pipes are in this levee section.

FIELD_STRUCT_DESC: 42-inch steel natural gas line through the levee, bored 30-feet below the channel and both levees. Utility marker contact information includes Contact prior to Excavation call 1-800-227-2600 or Emergency Contact 1-800-811-4111. (42-inch line auhtorized under authorized Permit No. 15777, 1993 - PGT - PG&E Pipeline Expansion Project) [Additional Reference(s): LMA encroachment station (STA) reference based on Map of Evacuation Route, Reclamation District 341 Sherman Island by Wagner Bonsignore Consulting Civil Engineers, A Corporation dated July 2012, STA 826+00] FS Date: 5/6/2009

LM Start	7.11	Rating **	М	Issue No.	92 (cont)
LM End	7.11	Issue Type +	En	Location *	



Marker located on landward side.





Marker located on waterward side.

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	6.28	10/24/2019 10/24/2019	David Julian

LM Start	7.17	Rating **	М	Issue No.		93	
LM End	7.17	Issue Type +	En	Location *			
Supplemental				GPS Latitude/Longitude			
Category			Start		End		
Item		WR UCIP Fie	ld	38.0798	03°	38.079803°	
пеш	Study			-121.7463	45°	-121.746345°	
DWR ID	24218				·		
Comment Code							

Inspector Comment

DS_ID:24218 FS_ID:22268 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: Need to contact owner to determine status of crossing. Need date of last inspection and confirmation that crossing is still in operable condition. Multiple crossings in general area need to clarify which pipes are in this levee section.

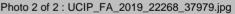
FIELD STRUCT DESC: Gas line crossing through the levee. Utility marker contact information includes Contact prior to Excavation call 1-800-227-2600 or Emergency Contact 1-800-743-5000. [Additional Reference(s): USACE Sacramento O&M Manual Unit No. 101, February 1962, (HLM 7.08). LMA encroachment station (STA) reference based on Map of Evacuation Route, Reclamation District 341 Sherman Island by Wagner Bonsignore Consulting Civil Engineers, A Corporation dated July 2012, STA 823+00]

FS Date: 5/6/2009

LM Start	7.17	Rating **	М	Issue No.	93 (cont)
LM End	7.17	Issue Type +	En	Location *	



Utility marker located on landward side.





Utility marker located on waterward side.

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	6.28	10/24/2019 10/24/2019	David Julian

LM Start	7.20	Rating **	М	Issue No.		70		
LM End	7.20	Issue Type +	Ма	Location *		WS		
Category Earthen Levee			GPS Latitude/Longitude					
Calegory	Category			Start		End		
Item	Vegetation			38.079590°		38.079590°		
пеш				-121.746847 °		-121.746847°		
DWR ID	DWR_RD0	341_02_f _ 201	9_70					
Comment Code								
V2 : Remo	V2 : Remove the wild growth other than native grasses from the levee							

slopes.

Inspector Comment Arundo

Issue No. Rating ** 7.28 М LM Start 69 7.28 Issue Type + Ма Location * WS LM End Earthen Levee GPS Latitude/Longitude Category Start End Vegetation 38.078980° 38.078980° Item -121.748088 ° -121.748088° DWR_RD0341_02_f _ 2019_69 DWR ID

Comment Code

V2: Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment

Arundo

No Photos

No Photos

Rating ** Issue No. 7.49 LM Start 68 Location * 7.49 Issue Type + Ma WS LM End GPS Latitude/Longitude Earthen Levee Category Start End Vegetation 38.077292° 38.077292° Item -121.751212° -121.751212° DWR ID DWR_RD0341_02_f _ 2019_68

Comment Code

V2: Remove the wild growth other than native grasses from the levee slopes

Inspector Comment

Arundo

No Photos

* Location

N/A: Not Applicable

LS: Land Side WS: Water Side CR : Crown

A : Acceptable M : Minimally Acceptable U : Unacceptable

N : Not Inspected/Rated

C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiency
Ob : Design & System Obsolescence

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	6.28	10/24/2019 10/24/2019	David Julian

LM Start	7.55	Rating **	М	Issue No.		67		
LM End	7.55	Issue Type +	Ма	Location *		WS		
Category	Earthen L	evee		GPS La	atitud	e/Longitude		
Calegory				Start		End		
Item	Vegetatio	n		38.0767	'18 °	38.076718°		
пеш				-121.752260 °		-121.752260°		
DWR ID	DWR ID DWR_RD0341_02_f _ 2019_67							
		Comn	nent Cod	de				
V2 : Remo slopes.	ve the wild	growth other	than na	tive grasse	s fro	m the levee		
		Inspecto	or Comm	nent				
Arundo								

No Photos

** Rating
LS: Land Side N/A: Not Applicable WS: Water Side CR: Crown

** Rating
A: Acceptable N: Not Inspected/Rated M: Minimally Acceptable C: Corrected Ob: Design & System Obsolescence En: Enforcement

** Rating
A: Assue Type
Ma: Maintenance Deficiency
Ob: Design & System Obsolescence En: Enforcement

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	6.28	10/24/2019 10/24/2019	David Julian

LM Start	7.62	Rating **	М	Issue No.		94
LM End	7.62	Issue Type +	En	Location *		
Category	Suppleme	ental		GPS La	atitud	e/Longitude
Calegory	Category			Start		End
Item		WR UCIP Fie	ld	38.0762	29°	38.076229°
пеш	Study			-121.7533	63 °	-121.753363 °
DWR ID	24128					

Inspector Comment

Comment Code

DS_ID:24128 FS_ID:22293 EP_NO: 1915

Repair Type: Non-Urgent Crossing Status: Found

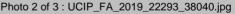
UCIP Comments: Will need to contact owner. Need to obtain maintenance records and clarify modifications made at to crossing (size). Also important to note that DWR DOE was out in the field during our pipe inspection they were conducting pipe evaluation for pipe replacement. Need to contact DWR DOE to determine location of pipe replacement.

FIELD STRUCT_DESC: 18-inch (not 12-inch as noted in historical records) steel irrigation pipe through the levee, 3.0 feet below the crown. 30-inch concrete standpipe riser on landside (LS). (Permit No. 1352-1948) Siphon breaker on landward side installed under Permit No. 1915 (1954). Pipe removed and replaced by 12-inch steel pipe under Permit No. 10799 (1977). (12-inch siphon pipe authorized under Permit No. 1352, 1948 - Celli Brothers; 12-inch pipe and 20-inch pipe approximately 4,900 feet and 9,400 feet downstream (D/S), respectively, from Emmaton authorized under Permit No. 1915, 1954 -Celli Brothers; 12-inch pipe authorized to replace existing 12-inch pipe under Permit No. 10799, 1977 - Gene Celli) [Additional Reference(s): DWR Levee Log, 1992. LMA encroachment station (STA) reference based on Map of Evacuation Route, Reclamation District 341 Sherman Island by Wagner Bonsignore Consulting Civil Engineers, A Corporation dated July 2012, STA 799+001 FS Date: 5/6/2009

LM Start	7.62	Rating **	М	Issue No.	94 (cont)
LM End	7.62	Issue Type +	En	Location *	



Overview of waterward side-18-inch pipe located on right side and 12-inch pipe located on left side.





View of crossing located on waterward side.

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	6.28	10/24/2019 10/24/2019	David Julian

LM Start	7.62	Rating **	М	Issue No.	94 (cont)		
LM End	7.62	Issue Type +	En	Location *			
Supplemental Category				GPS Latitude/Longitude			
Category	Category			Start		End	
Item	DRAFT D	WR UCIP Fie	ld	38.07622	29°	38.076229°	
пеш	Study			-121.75336	3°	-121.753363°	
DWR ID	24128						
	Comment Code						

Inspector Comment

DS_ID:24128 FS_ID:22293 EP_NO: 1915

FS Date: 5/6/2009

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Will need to contact owner. Need to obtain maintenance records and clarify modifications made at to crossing (size). Also important to note that DWR DOE was out in the field during our pipe inspection they were conducting pipe evaluation for pipe replacement. Need to contact DWR DOE to determine location of pipe replacement.

FIELD_STRUCT_DESC: 18-inch (not 12-inch as noted in historical records) steel irrigation pipe through the levee, 3.0 feet below the crown. 30-inch concrete standpipe riser on landside (LS). (Permit No. 1352-1948) Siphon breaker on landward side installed under Permit No. 1915 (1954). Pipe removed and replaced by 12-inch steel pipe under Permit No. 10799 (1977). (12-inch siphon pipe authorized under Permit No. 1352, 1948 - Celli Brothers; 12-inch pipe and 20-inch pipe approximately 4,900 feet and 9,400 feet downstream (D/S), respectively, from Emmaton authorized under Permit No. 1915, 1954 - Celli Brothers; 12-inch pipe authorized under Permit No. 1975, 1954 - Celli Brothers; 12-inch pipe authorized to replace existing 12-inch pipe under Permit No. 10799, 1977 - Gene Celli) [Additional Reference(s): DWR Levee Log, 1992. LMA encroachment station (STA) reference based on Map of Evacuation Route, Reclamation District 341 Sherman Island by Wagner Bonsignore Consulting Civil Engineers, A Corporation dated July 2012, STA 799+00]

Photo 3 of 3: UCIP_FA_2019_22293_38044.jpg



Concrete headwall found on waterwward side.

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	6.28	10/24/2019 10/24/2019	David Julian

LM Start	7.62	Rating **	М	Issue No.	sue No. 95		
LM End	7.62	Issue Type +	En	Location *			
Category			GPS Latitude/Longitude				
Category			Start		End		
ltom	DRAFT DWR UCIP Field			38.0762	29°	38.076229°	
пеш	Study Study		-121.7533	63°	-121.753363 °		
DWR ID	24243						
Comment Code							

Inspector Comment

DS ID:24243 FS ID:22294 EP_NO: 10799

LM End

7.62

Repair Type: Non-Urgent Crossing Status: Found

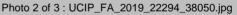
UCIP Comments: Will need to contact owner. Need to obtain maintenance records and clarify modifications made at to crossing (size). Also important to note that DWR DOE was out in the field during our pipe inspection they were conducting pipe evaluation for pipe replacement. Need to contact DWR DOE to determine location of pipe replacement.

FIELD STRUCT_DESC: 12-inch steel irrigation pipe through the levee, 5.3 feet below the crown. Steel cutoff wall around pipe at center of levee. Siphon breaker on landside (LS) shoulder. Steel (not concrete as mentioned in historical records) pipe riser on the LS. 2-inch pipe sleeve around pipe at waterside (WS) shoulder. Rock revetment on WS slope. Pipe exposed along WS slope. (12-inch pipe authorized under Permit No. 10799, 1977 - G. Celli) [Additional Reference(s): DWR Levee Log, 1992. LMA encroachment station (STA) reference based on Map of Evacuation Route, Reclamation District 341 Sherman Island by Wagner Bonsignore Consulting Civil Engineers, A Corporation dated July 2012, STA 799+00] FS Date: 5/6/2009

Rating ** Issue No. 95 (cont) LM Start 7.62 Μ Location * Issue Type + Fn



Overview of waterward side- 12-inch pipe located on left side and 18inch pipe located on right ride.





Concrete headwall located on waterward side.

Location + Issue Type Ma: Maintenance Deficiency LS: Land Side N/A: Not Applicable Acceptable N : Not Inspected/Rated WS: Water Side Minimally Acceptable Ob : Design & System Obsolescence C : Corrected CR : Crown U : Unacceptable A/W : Acceptable but Monitor & Maintain En: Enforcement

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	6.28	10/24/2019 10/24/2019	David Julian

LM Start	7.62	Rating **	М	Issue No.		95 (cont)
LM End	7.62	Issue Type +	En	Location *		
Category			GPS Latitude/Longitude			
Calegory				Start		End
Item	DRAFT D	WR UCIP Fie	ld	38.07622	9°	38.076229°
пеш	Study	Study			3°	-121.753363°
DWR ID	24243					·

Inspector Comment

Comment Code

DS_ID:24243 FS_ID:22294 EP_NO: 10799

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Will need to contact owner. Need to obtain maintenance records and clarify modifications made at to crossing (size). Also important to note that DWR DOE was out in the field during our pipe inspection they were conducting pipe evaluation for pipe replacement. Need to contact DWR DOE to determine location of pipe replacement.

FIELD_STRUCT_DESC: 12-inch steel irrigation pipe through the levee, 5.3 feet below the crown. Steel cutoff wall around pipe at center of levee. Siphon breaker on landside (LS) shoulder. Steel (not concrete as mentioned in historical records) pipe riser on the LS. 2-inch pipe sleeve around pipe at waterside (WS) shoulder. Rock revetment on WS slope. Pipe exposed along WS slope. (12-inch pipe authorized under Permit No. 10799, 1977 - G. Celli) [Additional Reference(s): DWR Levee Log, 1992. LMA encroachment station (STA) reference based on Map of Evacuation Route, Reclamation District 341 Sherman Island by Wagner Bonsignore Consulting Civil Engineers, A Corporation dated July 2012, STA 799+00]
FS Date: 5/6/2009

Photo 3 of 3: UCIP_FA_2019_22294_38047.jpg



Steel stand pipe located on landward side near levee toe.

LM Start	7.69	Rating **	М	Issue No.	50		
LM End	7.69	Issue Type +	Ma	Location *	WS		
Category	Earthen L	GPS Latitude/Longitude					
Calegory				Start		End	
Item	Vegetation			38.07575	56°	38.075756	٥
пеш		-121.75452	20°	-121.754520	٥		
DWR ID	DWR_RD0	341_02_s _ 201					
Comment Code							

V2 : Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment

Arundo

No Photos

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	6.28	10/24/2019 10/24/2019	David Julian

LM Start	7.78	Rating **	М	Issue No.		52	
LM End	7.78	Issue Type +	Ma	Location *		WS	
Category	Earthen L	evee		GPS La	atitud	e/Longitude	
Category			Start		End		
ltem Vegetation			38.0750	07°	38.075007°		
			-121.755814°		-121.755814°		
DWR ID	DWR_RD0	DWR_RD0341_02_s _ 2019_52					
		Comn	nent Cod	de			
V2 : Remo	ve the wild	growth other	than na	tive grasses	s fro	m the levee	
		Inspecto	or Comm	nent			
Arundo							

No Photos

LM Start	7.78	Rating **	U	Issue No.	51			
LM End	7.78	Issue Type +	En	Location *		LS		
Catagory	Category Earthen Levee				GPS Latitude/Longitude			
Calegory						End		
Item	Vegetation			38.0750	08°	38.075008°		
пеш				-121.7558	15°	-121.755815°		
DWR ID	R ID DWR_RD0341_02_s _ 2019_51							
Comment Code								

001

V6 : Landscaping

Inspector Comment



View looking downslope at landscaping on the landside slope (Spring 2019).

LM Start	7.86	Rating **	М	Issue No.		59	
LM End	7.86	Issue Type +	En	Location *		LS	
Category	Earthen L	evee		GPS La	atitud	e/Longitude	
Category			Start		End		
Vegetation			38.0743	10°	38.074310°		
item				-121.756984°		° -121.756984°	
DWR ID	DWR ID DWR_RD0341_02_f _ 2019_59						
		Comn	nent Cod	de			
V6 : Lands	caping						
	Inspector Comment						

No Photos

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	6.28	10/24/2019 10/24/2019	David Julian

LM Start	7.95	Rating **	М	Issue No.		58	
LM End	7.95	Issue Type +	En	Location *		LS	
Category	Earthen L	evee		GPS La	atitud	e/Longitude	
Catogory		Start		End			
ltem Vegetation				38.0736	25°	38.073625°	
			-121.758438 °		-121.758438 °		
DWR ID	DWR_RD0	DWR_RD0341_02_s _ 2019_58					
		Comn	nent Coo	de			
V6 : Lands	caping						
		Inspecto	or Comm	nent			
Ice plant							

No Photos

LM Start	8.01	Rating **	М	Issue No.	96		
LM End	8.01	Issue Type +	En	Location *			
Category				GPS Latitude/Longitude			
Calegory		Start		End			
Itom		WR UCIP Fie	ld	38.07334	o o	38.073340	0
Item	Study			-121.75934	o Ol	-121.759340	0
DWR ID	24246						

Comment Code Inspector Comment

DS_ID:24246 FS_ID:22303 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Need to determine the status of conduit--has

construction been completed?

FIELD_STRUCT_DESC: Four 2.5-inch conduits sleeved through 12inch steel pipe through the levee at an unknown depth below the levee crown. Boat launching dock and ramp are located on the waterside (WS). [Additional Reference(s): LMA encroachment station (STA) reference based on Map of Evacuation Route, Reclamation District 341 Sherman Island by Wagner Bonsignore Consulting Civil Engineers, A Corporation dated July 2012, STA 778+00]

FS Date: 5/6/2009



View of waterward side. Conduit goes though concrete structure connecting walkway.

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	6.28	10/24/2019 10/24/2019	David Julian

LM Start	8.01	Rating **	М	Issue No.		96 (cont)	
LM End	8.01	Issue Type +	En	Location *			
Category	Supplemental GPS Latitude/Long				de/Longitude		
Category				Start		End	
Item	DRAFT D	WR UCIP Fie	ld	38.07334	0°	38.073340°	
пеш	Study			-121.75934	0°	-121.759340°	
DWR ID	24246						
	Comment Code						

Inspector Comment

DS_ID:24246 FS_ID:22303 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Need to determine the status of conduit--has

construction been completed?

FIELD_STRUCT_DESC: Four 2.5-inch conduits sleeved through 12-inch steel pipe through the levee at an unknown depth below the levee crown. Boat launching dock and ramp are located on the waterside (WS). [Additional Reference(s): LMA encroachment station (STA) reference based on Map of Evacuation Route, Reclamation District 341 Sherman Island by Wagner Bonsignore Consulting Civil Engineers, A Corporation dated July 2012, STA 778+00]

FS Date: 5/6/2009

LM Start	8.01	Rating **	М	Issue No.	96 (cont)
LM End	8.01	Issue Type +	En	Location *	

Photo 2 of 3: UCIP_FA_2019_22303_38061.jpg

Conduits exposed on waterward side.

Photo 3 of 3: UCIP_FA_2019_22303_38060.jpg



View of conduit on landward side. Four 2.5-inch conduits through levee not in use yet.

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	6.28	10/24/2019 10/24/2019	David Julian

LM Start	8.05	Rating **	М	Issue No.	61				
LM End	8.05	Issue Type +	Ma	Location *	WS				
Category	Category Earthen Levee				GPS Latitude/Longitude				
Category	Category					End			
Item	Vegetation			38.07299	92 °	38.072992 °			
пеш				-121.76002	23 °	-121.760023 °			
DWR ID	DWR_RD0	341_02_f _ 201	9_61						
	Comment Code								
V2 : Remo	/2 : Remove the wild growth other than native grasses from the levee								

slopes.

Inspector Comment

Arundo

Issue No. Rating ** 8.09 М LM Start 62 8.09 Issue Type + Ма Location * LS LM End Earthen Levee GPS Latitude/Longitude Category Start End Vegetation 38.072777° 38.072777° Item -121.760588° -121.760588° DWR_RD0341_02_f _ 2019_62 DWR ID Comment Code

V2: Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment

Arundo

No Photos

No Photos

LM Start	8.12	Rating **	М	Issue No.		63	
LM End	8.12	Issue Type +	Ma	Location *		WS	
Category	Earthen Levee			GPS La	titud	le/Longitude	
Category				Start		End	
Item	Vegetatio	n		38.07259	92°	38.072592	0
Item				-121.76114	12°	-121.761142	0
DWR ID	DWR_RD0	341_02_f _ 201	9_63				
		Comn	nent Cod	le			

V2: Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment

No Photos

* Location

N/A: Not Applicable

LS : Land Side WS: Water Side CR : Crown

A : Acceptable M : Minimally Acceptable U : Unacceptable

N : Not Inspected/Rated C : Corrected

A/W : Acceptable but Monitor & Maintain

+ Issue Type

Ma : Maintenance Deficiency
Ob : Design & System Obsolescence

En: Enforcement

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	6.28	10/24/2019 10/24/2019	David Julian

LM Start	8.17	Rating **	М	Issue No.	53				
LM End	8.17	Issue Type +	En	Location *	WS				
Category	evee		GPS La	titud	e/Longitude				
Calegory				Start		End			
Item	Encroachi		38.07232	22 °	38.072322°				
пеш				-121.76202	20°	-121.762020°			
DWR ID	DWR_RD0	341_02_s _ 201	9_53						
		Comn	nent Cod	de					
ST : Stairw	ST : Stairway								
	·								

Inspector Comment

Stairs not attached to boat dock. Currently no news about repair of the dock

Photo 1 of 1: FA_2019_RD0341_168_53_20191025_00089.jpg



View of stairs that are not attached to the boat dock (Fall 2019).

LM Start	8.23	Rating **	М	Issue No.		54	
LM End	8.23	Issue Type +	Ma	Location *	WS		
Category	Earthen L	arthen Levee			GPS Latitude/Longitude		
Calegory	Category		Start		End		
Item	Vegetatio	n		38.07216	64°	38.072164°	
пеш				-121.76306	65 °	-121.763065 °	
DWR ID	DWR_RD0	341_02_s _ 201	9_54				

Comment Code

V2: Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment

Arundo

No Photos

LM Start	8.26	Rating **	М	Issue No.		55	
LM End	8.26	Issue Type +	Ma	Location *		WS	
Category	Earthen L	evee		GPS La	atitud	e/Longitude	
Calegory				Start		End	
Item	Vegetatio	n		38.0721	07°	38.072107	0
item				-121.7636	91 °	-121.763691	0
DWR ID	DWR_RD0	341_02_s _ 201	19_55				
		Comr	nent Cod	de			

V2: Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment

Arundo

No Photos

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable	A : Acceptable	N : Not Inspected/Rated	Ma : Maintenance Deficiency
WS: Water Side	M : Minimally Acceptable	C : Corrected	Ob : Design & System Obsolescence
CR · Crown	U · Unaccentable	A/W · Acceptable but Monitor & Maintain	En : Enforcement

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	6.28	10/24/2019 10/24/2019	David Julian

LM Start	8.29	Rating **	М	Issue No.		97
LM End	8.29	Issue Type +	En	Location *		
Category			GPS La	GPS Latitude/Longitude		
Calegory				Start		End
Item	DRAFT DWR UCIP Field			38.07208	33°	38.072083°
пеш	Study	Study			6 °	-121.764216°
DWR ID	24221					·

Inspector Comment

Comment Code

DS_ID:24221 FS_ID:22305 EP_NO: 17728

Repair Type: Non-Urgent Crossing Status: Not Found

UCIP Comments: Need to clarify if three 2-inch steel conduits were installed. This permit appears to be associated with the dock installed at levee mile 7.91. See inspection sheet for LM 7.91.

FIELD_STRUCT_DESC: Three 2-inch steel electric conduits encased in a single 6-inch steel conduit through the levee, 2.0 feet below the levee crown. Gaps filled with grout. Boat dock (60-foot by 8-foot) and landing on steel pilings in the channel. Metal bridge, concrete landing on pilings and foot paths on the waterside (WS) slope. Rock revetment on WS slope. (6-inch conduit authorized under Permit No. 17728, 2004 - T. Demattei) [Additional Reference(s): LMA encroachment station (STA) reference based on Map of Evacuation Route, Reclamation District 341 Sherman Island by Wagner Bonsignore Consulting Civil Engineers, A Corporation dated July 2012, STA 764+00] FS Date: 5/6/2009



Dock installed at levee mile 7.91.

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	6.28	10/24/2019 10/24/2019	David Julian

LM Start	8.43	Rating **	М	Issue No.		98		
LM End	8.43	Issue Type +	En	Location *				
Category				GPS Latitude/Longitude				
Category			Start		End			
Item	DRAFT D	WR UCIP Fie	ld	38.0706	78°	38.070678°		
пеш	^m Study			-121.7662	06°	-121.766206 °		
DWR ID	24130							
Comment Code								

Inspector Comment

DS_ID:24130 FS_ID:22306 EP_NO: 3494

Repair Type: Non-Urgent Crossing Status: Indicator Found

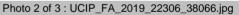
UCIP Comments: Need to contact owner to determine status of crossing. Need date of last inspection and confirmation that crossing is still in operable condition.

FIELD_STRUCT_DESC: 1 of 2: 26-inch concrete encased steel gas line through the levee, 5.1 feet below the crown. Concrete cutoff wall around pipe at center of levee. Location sign on waterward shoulder. Rock revetment on waterward slope. Contact number listed on marker out in the field 1-800-811-4111. (two 26-inch lines authorized under Permit No. 3494, 1961 - Pacific Gas and Electric Company [PG&E]) [Additional Reference(s): DWR Levee Log, 1992. [LMA encroachment station (STA) reference based on Map of Evacuation Route, Reclamation District 341 Sherman Island by Wagner Bonsignore Consulting Civil Engineers, A Corporation dated July 2012, STA 756+00] FS Date: 5/6/2009

LM Start	8.43	Rating **	М	Issue No.	98 (cont)
LM End	8.43	Issue Type +	En	Location *	



Survey marker found at this location.





Gas line markers visible on landward side.

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	6.28	10/24/2019 10/24/2019	David Julian

LM Start	8.43	Rating **	М	Issue No.		98 (cont)
LM End	8.43	Issue Type +	En	Location *		
Category			GPS Latitude/Longitude			
Category				Start		End
Item	DRAFT D	DRAFT DWR UCIP Field			8°	38.070678°
пеш	Study			-121.76620	6°	-121.766206°
DWR ID	24130					
Comment Code						

Inspector Comment

DS_ID:24130 FS_ID:22306 EP_NO: 3494

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: Need to contact owner to determine status of crossing. Need date of last inspection and confirmation that crossing is still in operable condition.

FIELD_STRUCT_DESC: 1 of 2: 26-inch concrete encased steel gas line through the levee, 5.1 feet below the crown. Concrete cutoff wall around pipe at center of levee. Location sign on waterward shoulder. Rock revetment on waterward slope. Contact number listed on marker out in the field 1-800-811-4111. (two 26-inch lines authorized under Permit No. 3494, 1961 - Pacific Gas and Electric Company [PG&E]) [Additional Reference(s): DWR Levee Log, 1992. [LMA encroachment station (STA) reference based on Map of Evacuation Route, Reclamation District 341 Sherman Island by Wagner Bonsignore Consulting Civil Engineers, A Corporation dated July 2012, STA 756+00] FS Date: 5/6/2009



Gas line crossing sign located on waterward side.

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	6.28	10/24/2019 10/24/2019	David Julian

LM Start	8.43	Rating **	М	Issue No. 99			
LM End	8.43	Issue Type +	En	Location *			
Category				GPS La	atitud	e/Longitude	
Calegory			Start		End		
Item	DRAFT DWR UCIP Field Study			38.0706	78°	38.070678°	
пеш				-121.7662	06°	-121.766206°	
DWR ID	24233						
Comment Code							

Inspector Comment

DS_ID:24233 FS_ID:22307 EP_NO: 3494

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: Need to contact owner to determine status of crossing. Need date of last inspection and confirmation that crossing is still in operable condition.

FIELD_STRUCT_DESC: 2 of 2: 26-inch concrete encased steel gas line through the levee, 5.1 feet below the crown. Concrete cutoff wall around pipe at center of levee. Location sign on waterward shoulder. Rock revetment on waterward slope. Contact number provided on marker out in the field 1-800-811-4111. (two 26-inch lines authorized under Permit No. 3494, 1961 - Pacific Gas and Electric Company [PG&E]) [Additional Reference(s): DWR Levee Log, 1992. LMA encroachment station (STA) reference based on Map of Evacuation Route, Reclamation District 341 Sherman Island by Wagner Bonsignore Consulting Civil Engineers, A Corporation dated July 2012, STA 756+00] FS Date: 5/6/2009

LM Start	8.43	Rating **	М	Issue No.	99 (cont)
LM End	8.43	Issue Type +	En	Location *	



Surve marker or inclinometer located at site.

Photo 2 of 3: UCIP_FA_2019_22307_38069.jpg



Gas line markers located on landward side.

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	6.28	10/24/2019 10/24/2019	David Julian

LM Start	8.43	Rating **	М	Issue No.		99 (cont)
LM End	8.43	Issue Type +	En	Location *		
Category Supplemental				GPS La	tituc	le/Longitude
Calegory			Start		End	
Item	DRAFT DWR UCIP Field Study			38.0706	78°	38.070678°
item				-121.7662	06°	-121.766206 °
DWR ID	24233					

Inspector Comment

Comment Code

DS ID:24233 FS ID:22307 EP_NO: 3494

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: Need to contact owner to determine status of crossing. Need date of last inspection and confirmation that crossing is

still in operable condition.

FIELD_STRUCT_DESC: 2 of 2: 26-inch concrete encased steel gas line through the levee, 5.1 feet below the crown. Concrete cutoff wall around pipe at center of levee. Location sign on waterward shoulder. Rock revetment on waterward slope. Contact number provided on marker out in the field 1-800-811-4111. (two 26-inch lines authorized under Permit No. 3494, 1961 - Pacific Gas and Electric Company [PG&E]) [Additional Reference(s): DWR Levee Log, 1992. LMA encroachment station (STA) reference based on Map of Evacuation Route, Reclamation District 341 Sherman Island by Wagner Bonsignore Consulting Civil Engineers, A Corporation dated July 2012, STA 756+00] FS Date: 5/6/2009



Gas line crossing sign located on waterward side.

LM Start	8.45	Rating **	М	Issue No.		64			
LM End	8.45	Issue Type +	Ma	Location *		WS			
Category Earthen Levee				GPS La	atitud	le/Longitude			
Calegory				Start		End			
Item	Vegetation			38.0705	50°	38.070550	٥		
пеш		-121.7664	38°	-121.766438	٥				
DWR ID	DWR ID DWR_RD0341_02_f _ 2019_64								
	Comment Code								

V2 : Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment

Arundo

No Photos

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	6.28	10/24/2019 10/24/2019	David Julian

	_							
LM Start	8.47	Rating **	M	Issue No.		57		
LM End	8.47	Issue Type +	En	Location *		LS		
Category	Earthen L	evee		GPS L	atitud	e/Longitude		
Calegory				Start		End		
Item	Vegetatio	n		38.0703	336°	38.070336°		
пеш	-121.766637 ° -121.76663							
DWR ID DWR_RD0341_02_s _ 2019_57								
		Comn	nent Cod	de				
V6 : Lands	caping							
		Inspecto	or Comm	nent				
Iceplant	Iceplant							

No Photos

LM Start	8.51	Rating **	М	Issue No.		65		
LM End	8.51	Issue Type +	Ma	Location *		WS		
Earthen Levee				GPS La	atituc	de/Longitude		
Calegory	Category				Start			
Item	Vegetation			38.0698	20°	38.069820	0	
пеш				-121.7672	22°	-121.767222	0	
DWR ID	DWR_RD0341_02_f _ 2019_65							
Comment Code								
V2 : Remo	V2 : Remove the wild growth other than native grasses from the levee							

Inspector Comment

No Photos

Arundo

slopes.

* Location

LS: Land Side N/A: Not Applicable

WS: Water Side

CR: Crown

A: Acceptable
M: Minimally Acceptable
U: Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type
Ma : Maintenance Deficiency
Ob : Design & System Obsolescence
En : Enforcement

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	6.28	10/24/2019 10/24/2019	David Julian

LM Start	8.52	Rating **	М	Issue No.		100
LM End	8.52	Issue Type +	En	Location *		
Category	Suppleme	GPS La	titud	e/Longitude		
Calegory	Category					End
Item		WR UCIP Fie	ld	38.06969	0°	38.069690°
пеш	Study			-121.76731	3°	-121.767313°
DWR ID	24247					

Inspector Comment

Comment Code

DS_ID:24247 FS_ID:22309 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 7/6/2016 Meet with Joel McElroy, District Representative, at site. DWR Bay Delta Division owns pipe. Pipe is active. Need to contact owner to determine permit authorizing pipe crossing. (DWR UCIP - O. Magana)

05/06/2009 New record found in the field. Unable to find any information for crossing during DWR desk study. Will need to find the owner and obtain records for crossing. Need to coordinate with CVFPB. (DWR UCIP - O. Magana)

FIELD_STRUCT_DESC: 10-inch steel irrigation pipe through the levee, at a shallow depth below the crown. Air vent on the waterside (WS). Distribution box with slide gate and observation well on the landside (LS). Pumping station on the LS. Rip rap located on WS. [Additional Reference(s): LMA encroachment station (STA) reference based on Map of Evacuation Route, Reclamation District 341 Sherman Island by Wagner Bonsignore Consulting Civil Engineers, A Corporation dated July 2012, STA 751+00] FS Date: 5/6/2009

 LM Start
 8.52
 Rating **
 M
 Issue No.
 100 (cont)

 LM End
 8.52
 Issue Type +
 En
 Location *



Concrete stand pipe and gate valve located on landward side.

Photo 2 of 3: UCIP_FA_2019_22309_38076.jpg



Overview of crossing on waterward side.

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	6.28	10/24/2019 10/24/2019	David Julian

LM Start	8.52	Rating **	М	Issue No.		100 (cont)
LM End	8.52	Issue Type +	En	Location *		
Category	Suppleme	ental	GPS La	e/Longitude		
Calegory	Category					End
Item	DRAFT D	DRAFT DWR UCIP Field				38.069690°
пеш	Study			-121.76731	3°	-121.767313°
DWR ID	24247					

Inspector Comment

Comment Code

DS_ID:24247 FS_ID:22309 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 7/6/2016 Meet with Joel McElroy, District Representative, at site. DWR Bay Delta Division owns pipe. Pipe is active. Need to contact owner to determine permit authorizing pipe crossing. (DWR UCIP - O. Magana)

05/06/2009 New record found in the field. Unable to find any information for crossing during DWR desk study. Will need to find the owner and obtain records for crossing. Need to coordinate with CVFPB. (DWR UCIP - O. Magana)

FIELD_STRUCT_DESC: 10-inch steel irrigation pipe through the levee, at a shallow depth below the crown. Air vent on the waterside (WS). Distribution box with slide gate and observation well on the landside (LS). Pumping station on the LS. Rip rap located on WS. [Additional Reference(s): LMA encroachment station (STA) reference based on Map of Evacuation Route, Reclamation District 341 Sherman Island by Wagner Bonsignore Consulting Civil Engineers, A Corporation dated July 2012, STA 751+00]

July 2012, STA 751-FS Date: 5/6/2009



Siphon breaker visible on waterward side. Levee toe is armered with rock slope protection.

LM Start	8.54	Rating **	М	Issue No.	ue No. 66			
LM End	8.54	Issue Type +	Ма	Location *		WS	_	
Cotomony	GPS La	atitud	e/Longitude					
Category				Start		End		
Item	Vegetatio	n		38.0694	87°	38.069487	0	
пеш				-121.7675	58°	-121.767558	٥	
DWR ID DWR_RD0341_02_f _ 2019_66								
	0 10 1							

Comment Code

V2 : Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment

Arundo

No Photos

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	6.28	10/24/2019 10/24/2019	David Julian

LM Start	8.68	Rating **	М	Issue No.		101
LM End	8.68	Issue Type +	En	Location *		
Category	ental	GPS La	titud	e/Longitude		
Calegory				Start		End
Item		DRAFT DWR UCIP Field				38.068000 °
Study				-121.76900	0°	-121.769000 °
DWR ID	25470					

Inspector Comment

Comment Code

DS_ID:25470 FS_ID:50082 EP_NO: N/A

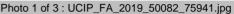
Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 7/6/2016 Pipe found in 2009 has been removed and new pipe installed. Unable to determine permit authorizing work. Need to coordinate with owner to obtain details regarding permit and pipe install. (DWR UCIP - omagana)

FIELD_STRUCT_DESC: UNK size pipe through the levee. (unknown permit authorizing work; previous 10-inch pipe removed between 2009-2016, 10-inch pipe authorized under Automatic Board Order (ABO) issued as Permit No. 11108, 1975 - D. Faria) [Additional Reference(s): LMA encroachment station (STA) reference based on Map of Evacuation Route, Reclamation District 341 Sherman Island by Wagner Bonsignore Consulting Civil Engineers, A Corporation dated July 2012, STA 743+00]

FS Date: 7/6/2016

LM Start	8.68	Rating **	М	Issue No.	101 (cont)
LM End	8.68	Issue Type +	En	Location *	





View of WS.

Photo 2 of 3: UCIP_FA_2019_50082_75942.jpg



New pipe(non-functional) metal plate installed on the WS.

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	6.28	10/24/2019 10/24/2019	David Julian

LM Start	8.68	Rating **	М	Issue No.	101 (cont)		
LM End	8.68	Issue Type +	En	Location *			
Category	ental	GPS Latitude/Longitude					
Calegory			Start		End		
Item	DRAFT DWR UCIP Field			38.06800	o°	38.068000°	
item	Study	-121.76900	o°	-121.769000°			
DWR ID 25470							
Comment Code							

Inspector Comment

DS_ID:25470 FS_ID:50082 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 7/6/2016 Pipe found in 2009 has been removed and new pipe installed. Unable to determine permit authorizing work. Need to coordinate with owner to obtain details regarding permit and pipe install. (DWR UCIP - omagana)

FIELD_STRUCT_DESC: UNK size pipe through the levee. (unknown permit authorizing work; previous 10-inch pipe removed between 2009-2016, 10-inch pipe authorized under Automatic Board Order (ABO) issued as Permit No. 11108, 1975 - D. Faria) [Additional Reference(s): LMA encroachment station (STA) reference based on Map of Evacuation Route, Reclamation District 341 Sherman Island by Wagner Bonsignore Consulting Civil Engineers, A Corporation dated July 2012, STA 743+00]

FS Date: 7/6/2016



View of levee crown.

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	6.28	10/24/2019 10/24/2019	David Julian

LM Start	9.12	Rating **	М	Issue No.		102		
LM End	9.12	Issue Type +	En	Location *				
Category	Supplemental				GPS Latitude/Longitude			
Calegory				Start		End		
Item	DRAFT D	38.06456	33°	38.064563°				
Study				-121.7761	53°	-121.776153°		
DWR ID	24133					·		

Inspector Comment

Comment Code

DS_ID:24133 FS_ID:22324 EP_NO: 11114

Repair Type: Non-Urgent Crossing Status: Found

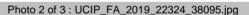
UCIP Comments: 7/6/2016 Meet with Joel McElroy, District Representative, at site. DWR Bay Delta Division owns pipe. Need to contact owner to determine status of pipe crossing. (DWR UCIP - O. Magana)

05/06/2009 Dense vegetation limits the inspector's visibility to identify signs of pipe failure (leaks) along the slope. Recommend removing vegetation along pipe alignment to conduct proper inspection of structure and appurtenances. (DWR UCIP - O. Magana)
FIELD_STRUCT_DESC: 14-inch steel pipe of unknown purpose through the levee, 4.0 feet below the levee crown. Concrete standpipe with slide gate located on the landside (LS). Rock revetment on the waterside (WS) slope. (14-inch pipe retained under Automatic Board Order (ABO) issued as Permit No. 11114, 1975 - E. J. Trigueiro) [Additional Reference(s): DWR Levee Log, 1992. LMA encroachment station (STA) reference based on Map of Evacuation Route, Reclamation District 341 Sherman Island by Wagner Bonsignore Consulting Civil Engineers, A Corporation dated July 2012, STA 720+00] FS Date: 5/6/2009

LM Start	9.12	Rating **	М	Issue No.	102 (cont)
LM End	9.12	Issue Type +	En	Location *	



Overview of waterward side.





Potential subsidence in slope however difficult to determine due to dense vegetation.

* Location
LS: Land Side N/A: Not Applicable WS: Water Side CR: Crown

** Rating
A: Acceptable N: Not Inspected/Rated M: Ma: Maintenance Deficiency
C: Corrected Ob: Design & System Obsolescence
U: Unacceptable A/W: Acceptable but Monitor & Maintain

** Rating
A: Acceptable M: N: Not Inspected/Rated M: Ma: Maintenance Deficiency
Ob: Design & System Obsolescence
En: Enforcement

Levee Inspection Report By Mile - Fall 2019

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	6.28	10/24/2019 10/24/2019	David Julian

LM Start	9.12	Rating **	М	Issue No.		102 (cont)		
LM End	9.12	Issue Type +	En	Location *				
Category	Supplemental				GPS Latitude/Longitude			
Calegory				Start		End		
Item	DRAFT DWR UCIP Field		38.06456	3°	38.064563°			
пеш	Study			-121.77615	3°	-121.776153°		
DWR ID	24133							

Inspector Comment

Comment Code

DS_ID:24133 FS_ID:22324 EP_NO: 11114

FS Date: 5/6/2009

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 7/6/2016 Meet with Joel McElroy, District Representative, at site. DWR Bay Delta Division owns pipe. Need to contact owner to determine status of pipe crossing. (DWR UCIP - O.

Magana)
05/06/2009 Dense vegetation limits the inspector's visibility to identify signs of pipe failure (leaks) along the slope. Recommend removing vegetation along pipe alignment to conduct proper inspection of structure and appurtenances. (DWR UCIP - O. Magana)
FIELD_STRUCT_DESC: 14-inch steel pipe of unknown purpose through the levee, 4.0 feet below the levee crown. Concrete standpipe with slide gate located on the landside (LS). Rock revetment on the waterside (WS) slope. (14-inch pipe retained under Automatic Board Order (ABO) issued as Permit No. 11114, 1975 - E. J. Trigueiro) [Additional Reference(s): DWR Levee Log, 1992. LMA encroachment station (STA) reference based on Map of Evacuation Route, Reclamation District 341 Sherman Island by Wagner Bonsignore Consulting Civil Engineers, A Corporation dated July 2012, STA 720+00]



Overview of landward side.